
From: Benne, Joy
Sent: Friday, June 15, 2018 9:17 AM
To: Brite, Tony; Tidball, Jennifer R
Subject: FW: MOSHOWSTHANKS
Attachments: MOSHOWSTHANKS.PDF; A2A brochure (Spanish - FINAL) 6-14-18.pdf

Good Morning!

I would like to share the below email thread and the attached documents. A huge "thank you" to Carolina De la rocha for her assistance with the A2A pamphlet and ensuring we were providing the correct message to our clients. Thank you

Joy E Benne, Fiscal Administrative Mgr.

Missouri Department of Social Services
Division of Finance & Administrative Services
Phone: (573) 751-7027
Fax: 573-751-7598
Email: joy.e.benne@dss.mo.gov

From: Woelfel, Rebecca
Sent: Friday, June 15, 2018 8:44 AM
To: Benne, Joy
Subject: RE: MOSHOWSTHANKS

These are great! I think it would be wonderful for you to send to Tony Brite and Jennifer Tidball so that will be aware to her team spirit and contribution to DSS!

Rebecca L. Woelfel
Communications Director
Missouri Department of Social Services
Director's Office
Broadway Office Building
221 West High Street
Jefferson City, MO 65102-0407
Telephone: 573-751-4815
Fax: 573-751-3203
Rebecca.Woelfel@dss.mo.gov



From: Benne, Joy
Sent: Thursday, June 14, 2018 4:34 PM
To: Woelfel, Rebecca
Subject: FW: MOSHOWSTHANKS

Becky...The below email thread was shared with Helen Jaco and Gina Jacobs.

I cannot express how thankful I am for all your assistance with the media, translation, and everything else in relation to the Alternatives to Abortion program. You have taught me a lot.

Thank you again.

Joy E Benne, Fiscal Administrative Mgr.

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Division of Finance & Administrative Services
Phone: (573) 751-7027
Fax: 573-751-7598
Email: joy.e.benne@dss.mo.gov

From: Benne, Joy
Sent: Thursday, June 14, 2018 4:30 PM
To: DSS Directors Office
Subject: FW: MOSHOWSTHANKS

I would like to share the below email thread with the Department and Social Media. Thank you

Joy E Benne, Fiscal Administrative Mgr.

Missouri Department of Social Services
Division of Finance & Administrative Services
Phone: (573) 751-7027
Fax: 573-751-7598
Email: joy.e.benne@dss.mo.gov

From: Jacobs, Gina M
Sent: Thursday, June 14, 2018 4:26 PM
To: Jaco, Helen; Benne, Joy
Cc: Fooks, Michael
Subject: RE: MOSHOWSTHANKS

I agree. Thanks Joy.

Gina M. Jacobs
Deputy Director
Missouri Department of Social Services
Division of Finance & Administrative Services
P.O. Box 1643
615 Howerton Court
Jefferson City, MO 65102-1643

(573) 526-7832 - Voice
(573) 526-4678 - Fax

From: Jaco, Helen
Sent: Thursday, June 14, 2018 4:23 PM
To: Benne, Joy; Jacobs, Gina M
Cc: Fooks, Michael
Subject: RE: MOSHOWSTHANKS

This is wonderful and happy for you to send forward. Thanks, Helen

From: Benne, Joy
Sent: Thursday, June 14, 2018 2:17 PM
To: Jacobs, Gina M; Jaco, Helen

Cc: Fooks, Michael
Subject: MOSHOWSTHANKS

Gina and Helen,

We would like to have the attached MOSHOWSTHANKS shared with the Department and Social Media to recognize Carolina De la rocha from MO HealthNet for going above and beyond her normal duties. Without her assistance on the Spanish version of the Alternatives to Abortion pamphlet/brochure (attached) the program would not know if they were relaying the correct information to the potential clients. In addition, Carolina crossed Divisions to help DFAS when it's usually DFAS assisting the other divisions.

A "thank you" to Becky Woelfel, as well, for assisting and finding Carolina for us.

Thank you,
Joy Benne
Michael Fooks

Joy E Benne, Fiscal Administrative Mgr.

Missouri Department of Social Services
Division of Finance & Administrative Services
Broadway State Office Building
221 W. High St., Room 310 - P.O. Box 1082
Jefferson City, MO 65102-1082
Phone: (573) 751-7027
Fax: 573-751-7598
Email: joy.e.benne@dss.mo.gov

Confidentiality Notice: This electronic communication is from the Missouri Department of Social Services (DSS), Division of Finance & Administrative Services, and is only intended for its addressee. this communication may contain information that is privileged, confidential or otherwise protected from disclosure by law and/or DSS policy. If you are not the intended recipient, or the employee or agency responsible for delivering this information to its recipient, do not copy, circulate, forward or otherwise disclose this document. If you have received this message in error, please notify the sender immediately by return email at joy.e.benne@dss.mo.gov or by phone at 573-751-7027.

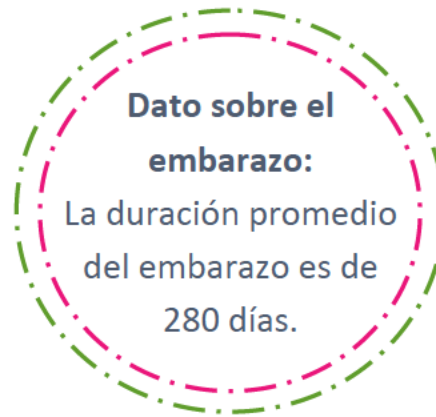
¿Qué es el programa Alternativas al Aborto?

El programa Alternativas al Aborto ayuda a mujeres embarazadas a:

- Dar a luz a su bebé en vez de recurrir al aborto.
- Cuidar a su hijo o darlo en adopción si se tomara dicha decisión.
- Disminuir el uso de tabaco, alcohol y sustancias prohibidas.
- Mejorar su nutrición.

El programa también ayuda a los padres a:

- Ofrecer cuidados más responsables y apropiados a sus hijos para mejorar su salud y su desarrollo.
- Continuar su formación académica.
- Encontrar un empleo.
- Ser independientes para aspirar a un mejor futuro.



¿Qué servicios hay disponibles?

Los siguientes servicios se ofrecen durante el embarazo y en el año posterior al nacimiento:

- Asistencia para la adopción.
- Manejo de casos.
- Cuidado infantil.
- Protección contra el maltrato familiar.
- Pruebas y tratamientos para el alcoholismo y la drogadicción.
- Servicios educativos.
- Alimentos, vestido y suministros relacionados con el embarazo, cuidados para el recién nacido y crianza de los hijos.
- Cuidados prenatales.
- Crear y fomentar la paternidad responsable.
- Entrenamiento y colocación laboral.
- Atención médica y psicológica.
- Cuidados para recién nacidos y lactantes.
- Educación sobre la crianza de los hijos.
- Transportes.
- Servicios de ultrasonido.
- Servicios públicos.
- Alojamiento.

¿Quiénes pueden participar?

El programa Alternativas al Aborto está disponible para las habitantes de Missouri:

- Que tomen la decisión de dar a luz a su bebé en vez de optar por el aborto.
- Que se encuentren en o por debajo del 185% del nivel federal de pobreza (con base en el ingreso familiar o de la cliente).

¿Cuánto cuesta?

Los servicios se proporcionan **sin costo** a las participantes que cumplan los requisitos.



myDSS.mo.gov

¡Hacemos lo mejor para ayudarte!

¿Cuáles son los objetivos del programa?

El programa Alternativas al Aborto tiene el propósito de:

- Disminuir los abortos.
- Mejorar los resultados del embarazo ayudando a las mujeres a practicar buenas conductas de salud.
- Mejorar el desarrollo y la salud de los niños.
- Mejorar la independencia económica de las familias.

¿Cómo consigo la ayuda?

Para obtener más información sobre el programa, localizar un proveedor en su área o conocer recursos adicionales, ingrese a:

<http://dss.mo.gov/fsd/a2a/>

Dato sobre el embarazo:

Al recibir cuidados prenatales a tiempo y de manera habitual aumentan las posibilidades de dar a luz a un bebé sano.

Nuestra misión

Ser los líderes nacionales en el desarrollo de habilidades en individuos, familias y comunidades para conservar y fortalecer la salud, la integridad y una vida productiva.

La FSD es un proveedor y empleador que garantiza igualdad de oportunidades.



Para presentar una denuncia por discriminación, contacte a:

USDA, Director, Office of Civil Rights
1400 Independence Ave., S.W.
Washington, DC 20250-9410
or call (800) 795-3272 (voice)
or (202) 720-6382 (TTY)

o a;

Office of Civil Rights
P.O. Box 1527
Jefferson City, MO 65102

Alternativas al Aborto



Departamento de Servicios Sociales de Missouri
DIVISIÓN DE APOYO A LA FAMILIA

“



”

#MOSHOWSTHANKS

From: Tidball, Jennifer R
Sent: Friday, June 15, 2018 9:43 AM
To: Benne, Joy
Cc: Brite, Tony
Subject: Re: MOSHOWSTHANKS

Thanks Joy. We will share with Carolina

Sent from my iPhone

> On Jun 15, 2018, at 9:17 AM, Benne, Joy <Joy.E.Benne@dss.mo.gov> wrote:

>

> Good Morning!

> I would like to share the below email thread and the attached documents. A huge "thank you" to Carolina De la rocha for her assistance with the A2A pamphlet and ensuring we were providing the correct message to our clients.

> Thank you

>

>

> Joy E Benne, Fiscal Administrative Mgr.

> Missouri Department of Social Services Division of Finance &

> Administrative Services

> Phone: (573) 751-7027

> Fax: 573-751-7598

> Email: joy.e.benne@dss.mo.gov<mailto:joy.e.benne@dss.mo.gov>

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> From: Woelfel, Rebecca

> Sent: Friday, June 15, 2018 8:44 AM

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> Subject: RE: MOSHOWSTHANKS

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> Rebecca L. Woelfel

> Communications Director

> Missouri Department of Social Services Director's Office Broadway

> Office Building

> 221 West High Street

> Jefferson City, MO 65102-0407

> Telephone: 573-751-4815

> Fax: 573-751-3203

> Rebecca.Woelfel@dss.mo.gov<mailto:Rebecca.Woelfel@dss.mo.gov>

>

> [twitter]<https://twitter.com/DSS_Missouri>[facebook]<<https://www.facebook.com/MOSocialServices/>>[linkedin]<<https://www.linkedin.com/company/24793800/>>[youtube]<<https://www.youtube.com/channel/UCEGASvwkdOULiyHnNQzC6NQ>>

> /24793800/>[youtube]<<https://www.youtube.com/channel/UCEGASvwkdOULiyHnNQzC6NQ>>

> NQzC6NQ>

>

> From: Benne, Joy

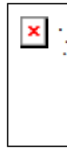
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 > Subject: RE: MOSHOWSTHANKS
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 > Gina M. Jacobs
 > Deputy Director
 > Missouri Department of Social Services Division of Finance &
 > Administrative Services P.O. Box 1643
 > 615 Howerton Court
 > Jefferson City, MO 65102-1643
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 > (573) 526-7832 - Voice
 > (573) 526-4678 - Fax
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> Sent: Thursday, June 14, 2018 4:23 PM
> To: Benne, Joy; Jacobs, Gina M
> Cc: Fooks, Michael
> Subject: RE: MOSHOWSTHANKS
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> Joy E Benne, Fiscal Administrative Mgr.
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>
> <image001.gif>
> <image002.gif>
> <image003.gif>
> <image004.gif>
> <MOSHOWSTHANKS.PDF>
> <A2A brochure (Spanish - FINAL) 6-14-18.pdf>

From: Nentwig, Cheryl A
Sent: Friday, June 15, 2018 10:15 AM
To: Benne, Joy
Subject: Alliance for Life

Joy, you had us return the alliance for life invoice for \$179,194.85 to you on 6/5/18. Now it has come back in. do you intend to pay this?

From: Bucket Media, Inc. <quickbooks@notification.intuit.com>
Sent: Friday, June 15, 2018 10:43 AM
To: Woelfel, Rebecca; Benne, Joy
Subject: Invoice 6748 from Bucket Media, Inc.
Attachments: mdss_a2a_media_invoices_5_18.pdf; Invoice_6748_from_Bucket_Media_Inc.pdf



Bucket Media, Inc.

Dear Rebecca Woelfel,

Here's your invoice! Please let us know if you have any questions.

Thank you for your business!
Emily Price
Bucket Media, Inc.

INVOICE 6748 DETAILS

\$63,511.25

Print or save

Powered by QuickBooks

Bill to

Rebecca Woelfel
MO Dept. of Social Services

TermsDue on receipt

Sales rep

J. Kilgore

Alternatives to Abortion

Pandora	\$5,000.01
---------	------------

KMJK	\$2,448.00
------	------------

KPRS	\$4,904.50
------	------------

WFUN	\$5,610.00
------	------------

WHHL	\$6,885.00
------	------------

OnMedia	\$1,299.65
---------	------------

Spectrum - St. Louis	\$9,900.80
----------------------	------------

Spectrum - KC	\$3,032.80
---------------	------------

Houck Transit	\$560.00
---------------	----------

15% Media Placement Commission	\$5,946.11
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Online	
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StackAdapt	\$5,999.35
------------	------------

Facebook	\$2,968.28
----------	------------

Instagram	\$989.31
-----------	----------

Snapchat	\$4,967.44
----------	------------

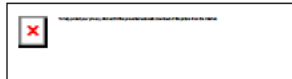
Planning & Campaign Management - 30 Hours	\$3,000.00
---	------------

Balance due	\$63,511.25
-------------	-------------

Print or save

Bucket Media, Inc.
1123 Wilkes Blvd Suite 400 Columbia, MO 65201
(573) 817-2825
eprice@bucketmediaco.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.



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[Privacy](#) | [Security](#) | [Terms of Service](#)

Bucket Media, Inc.
1123 Wilkes Blvd Suite 400
Columbia, MO 65201
(573) 817-2825
eprice@bucketmediaco.com



INVOICE

BILL TO

Rebecca Woelfel
MO Dept. of Social Services

INVOICE # 6748**DATE** 05/31/2018**TERMS** Due on receipt**SALES REP**

J. Kilgore

ACTIVITY	AMOUNT
Alternatives to Abortion	
Pandora	5,000.01
KMJK	2,448.00
KPRS	4,904.50
WFUN	5,610.00
WHLH	6,885.00
OnMedia	1,299.65
Spectrum - St. Louis	9,900.80
Spectrum - KC	3,032.80
Houck Transit	560.00
15% Media Placement Commission	5,946.11
Online	
StackAdapt	5,999.35
Facebook	2,968.28
Instagram	989.31
Snapchat	4,967.44
Planning & Campaign Management - 30 Hours	3,000.00

BALANCE DUE**\$63,511.25**



Invoice #	11314196
Invoice Date	5/31/18
Payment Terms	Net 30
Due Date	6/30/18
Month of Service	May 2018

Billing Information

Bucket Media Inc
Emily Price
1123 Wilkes Blvd Ste 420 #330
COLUMBIA, MO 65201
United States

Advertiser Information

Missouri Department of Social Services

Campaign Name			
MO Dept of Social Services Abortion Alternatives 2018 BUCKET MEDIA			
Contract Dates	Insertion Order	Buyer	Sales Rep
2018/05/02 to 2018/06/10	P1207791	Ashley Troutman	Sarah LeMaster

Product Name	Amount
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	\$2,528.19
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	\$856.84
Total	\$3,385.03

Net Total
Currency USD

\$3,385.03



Pop for Invoice #	11314196
Month of Service	May 2018
Advertiser	Missouri Department of Social Services

Proof of Performance Report

Product	Ordered			Delivered Quantity	Billed Quantity	Billable Amount
	Start Date	End Date	Quantity			
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	2018/05/02	2018/06/10	187,176	126,409	126,409	\$2,528.19
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	2018/05/02	2018/06/10	69,804	47,602	47,602	\$856.84
18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	187,176	126,409	126,409	\$0.00
18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	69,804	47,602	47,602	\$0.00
			513,960	348,022	348,022	\$3,385.03

Please detach and return this portion with payment

Mail Checks To	Wire/ACH Transfer Information
Pandora Media, Inc. 25601 Network Place Chicago, IL 60673-1256	JPMorgan Chase Bank N.A. One Chase Manhattan Plaza New York, NY 10005 Pandora Account # [REDACTED] Account Type [REDACTED] SWIFT Code [REDACTED] ABA Routing [REDACTED]

Invoice #	11314196
Invoice Date	5/31/18
Payment Terms	Net 30
Due Date	6/30/18
Month of Service	May 2018
Amount	\$3,385.03



Invoice #	11325317
Invoice Date	06/14/2018
Payment Terms	Net 30
Due Date	07/14/2018
Month of Service	June 2018

Billing Information

Bucket Media Inc
Emily Price
1123 Wilkes Blvd Ste 420 #330
COLUMBIA, MO 65201
United States

Advertiser Information

Missouri Department of Health and Senior Services
920 Wildwood Dr
JEFFERSON CITY, MO 65109
United States

Campaign Name

MO Dept of Health Abortion Alternatives 2018 BUCKET MEDIA

Contract Dates	Insertion Order	Buyer	Sales Rep
2018/05/02 to 2018/06/10	P1207791	Ashley Troutman	Sarah LeMaster

Product Name	Amount
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	\$1,215.34
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	\$399.64

Total \$1,614.98

Net Total **\$1,614.98**
Currency USD



Pop for Invoice #	11325317
Month of Service	June 2018
Advertiser	Missouri Department of Health and Senior Services

Proof of Performance Report

Ordered				Delivered Quantity	Billed Quantity	Billable Amount
Product	Start Date	End Date	Quantity			
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	2018/05/02	2018/06/10	187,176	61,193	60,767	\$1,215.34
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	2018/05/02	2018/06/10	69,804	22,863	22,202	\$399.64
18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	187,176	61,193	60,767	\$0.00
18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	69,804	22,863	22,202	\$0.00
			513,960	168,112	165,938	\$1,614.98

Please detach and return this portion with payment

Mail Checks To	Wire/ACH Transfer Information
Pandora Media, Inc. 25601 Network Place Chicago, IL 60673-1256	JPMorgan Chase Bank N.A. One Chase Manhattan Plaza New York, NY 10005 Pandora Account #: [REDACTED] Account Type: Checking SWIFT Code: [REDACTED] ABA Routing #: [REDACTED]

Invoice #	11325317
Invoice Date	06/14/2018
Payment Terms	Net 30
Due Date	07/14/2018
Month of Service	June 2018
Amount	\$1,614.98



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/07/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/07/18	1:29AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	2:29AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	3:27AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	4:27AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	3:50PM	30	3100135	\$30.00	B	A2A
Mon	05/07/18	5:15PM	30	3100138	\$10.00	C	A2A
Mon	05/07/18	6:03PM	30	3100138	\$10.00	C	A2A
Mon	05/07/18	8:02PM	30	3100136	\$10.00	B	A2A
Mon	05/07/18	10:58PM	30	3100136	\$10.00	B	A2A
Mon	05/07/18	11:02PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	12:32AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	1:29AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	2:27AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	3:29AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	6:56AM	30	3100138	\$10.00	C	A2A
Tue	05/08/18	4:13PM	30	3100135	\$30.00	B	A2A
Tue	05/08/18	5:11PM	30	3100135	\$30.00	B	A2A
Tue	05/08/18	8:57PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	9:58PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	10:58PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	11:57PM	30	3100138	\$10.00	C	A2A
Wed	05/09/18	12:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	1:29AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	2:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	3:31AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	5:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	3:11PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	4:11PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	4:41PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	8:58PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/09/18	9:02PM	30	3100136	\$10.00	B	A2A
Wed	05/09/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/09/18	11:02PM	30	3100138	\$10.00	C	A2A
Wed	05/09/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/10/18	12:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	1:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	2:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	3:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	4:31AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	3:11PM	30	3100135	\$30.00	B	A2A
Thu	05/10/18	4:54PM	30	3100135	\$30.00	B	A2A
Thu	05/10/18	7:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	8:57PM	30	3100138	\$10.00	C	A2A
Thu	05/10/18	9:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	10:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	11:57PM	30	3100138	\$10.00	C	A2A
Fri	05/11/18	12:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	1:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	2:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	3:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/11/18	4:11PM	30	3100135	\$30.00	B	A2A
Fri	05/11/18	7:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	8:58PM	30	3100138	\$10.00	C	A2A
Fri	05/11/18	9:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	10:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	11:57PM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	2:26AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	2:58AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	3:28AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	4:30AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/12/18	6:57AM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	7:57AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	9:58AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	11:58AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	1:28PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	3:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	5:28PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	6:28PM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	7:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	8:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	9:57PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	11:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	1:03AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	3:27AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	4:29AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	4:59AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	6:30AM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	7:31AM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	8:27AM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	11:29AM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	2:28PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	4:03PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	5:03PM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	6:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	7:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	8:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	9:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	10:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	11:58PM	30	3100137	\$15.00	B	A2A
Mon	05/14/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/14/18	1:26AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/14/18	2:02AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	3:03AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	4:02AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	4:11PM	30	3100135	\$30.00	B	A2A
Mon	05/14/18	5:42PM	30	3100135	\$30.00	B	A2A
Mon	05/14/18	7:58PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	8:57PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	9:58PM	30	3100138	\$10.00	C	A2A
Mon	05/14/18	10:58PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	11:58PM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	12:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	1:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	2:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	3:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	4:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	6:11AM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	10:58AM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	3:43PM	30	3100135	\$30.00	B	A2A
Tue	05/15/18	4:10PM	30	3100135	\$30.00	B	A2A
Tue	05/15/18	6:58PM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	9:57PM	30	3100136	\$10.00	B	A2A
Tue	05/15/18	10:57PM	30	3100136	\$10.00	B	A2A
Tue	05/15/18	11:57PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	1:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	2:28AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	3:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	4:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	3:53PM	30	3100135	\$30.00	B	A2A
Wed	05/16/18	5:43PM	30	3100135	\$30.00	B	A2A
Wed	05/16/18	8:02PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	8:57PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice Date: 05/27/18
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	05/16/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	10:57PM	30	3100138	\$10.00	C	A2A
Wed	05/16/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/17/18	1:28AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	2:29AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	3:30AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	4:27AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	4:11PM	30	3100135	\$30.00	B	A2A
Thu	05/17/18	5:13PM	30	3100135	\$30.00	B	A2A
Thu	05/17/18	7:58PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	8:57PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	9:57PM	30	3100138	\$10.00	C	A2A
Thu	05/17/18	10:58PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	11:58PM	30	3100138	\$10.00	C	A2A
Fri	05/18/18	1:58AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	2:57AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	3:58AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	4:31AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/18/18	5:12PM	30	3100135	\$30.00	B	A2A
Fri	05/18/18	7:58PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	8:58PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	9:57PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	10:57PM	30	3100138	\$10.00	C	A2A
Fri	05/18/18	11:57PM	30	3100138	\$10.00	C	A2A
Sat	05/19/18	12:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	1:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	2:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	3:14AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	4:09AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	7:58AM	30	3100137	\$15.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice Date: 05/27/18
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	05/19/18	9:58AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	10:30AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	11:16AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	1:08PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	3:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	4:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	5:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	7:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	8:45PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	10:40PM	30	3100138	\$10.00	C	A2A
Sat	05/19/18	11:38PM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	1:58AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	2:56AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	3:55AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	5:25AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	6:53AM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	7:28AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	9:03AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	11:03AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	12:31PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	1:03PM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	2:28PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	7:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	8:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	9:03PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	10:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	11:02PM	30	3100137	\$15.00	B	A2A
Mon	05/21/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/21/18	12:32AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	1:28AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	2:31AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/21/18	4:29AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	5:55AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	3:11PM	30	3100135	\$30.00	B	A2A
Mon	05/21/18	5:11PM	30	3100135	\$30.00	B	A2A
Mon	05/21/18	7:58PM	30	3100138	\$10.00	C	A2A
Mon	05/21/18	8:58PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	9:46PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	10:43PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	11:40PM	30	3100138	\$10.00	C	A2A
Tue	05/22/18	12:29AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	1:28AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	2:28AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	3:29AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	4:30AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	3:10PM	30	3100135	\$30.00	B	A2A
Tue	05/22/18	3:41PM	30	3100135	\$30.00	B	A2A
Tue	05/22/18	7:58PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	8:03PM	30	3100138	\$10.00	C	A2A
Tue	05/22/18	9:02PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	10:02PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	11:02PM	30	3100138	\$10.00	C	A2A
Wed	05/23/18	1:59AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	2:29AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	3:26AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	4:03AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	1:58PM	30	3100138	\$10.00	C	A2A
Wed	05/23/18	4:41PM	30	3100135	\$30.00	B	A2A
Wed	05/23/18	5:11PM	30	3100135	\$30.00	B	A2A
Wed	05/23/18	8:58PM	30	3100136	\$10.00	B	A2A
Wed	05/23/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/23/18	10:58PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/23/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/24/18	12:58AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	2:58AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	3:32AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	4:02AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	3:53PM	30	3100135	\$30.00	B	A2A
Thu	05/24/18	5:54PM	30	3100135	\$30.00	B	A2A
Thu	05/24/18	7:57PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	8:57PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	9:58PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	10:57PM	30	3100138	\$10.00	C	A2A
Thu	05/24/18	11:57PM	30	3100138	\$10.00	C	A2A
Fri	05/25/18	12:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	2:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	3:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	4:32AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/25/18	5:41PM	30	3100135	\$30.00	B	A2A
Fri	05/25/18	7:03PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	8:02PM	30	3100138	\$10.00	C	A2A
Fri	05/25/18	9:02PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	10:02PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	11:03PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	1:58AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	2:30AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	3:30AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	4:27AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	3:26PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	4:27PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	7:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	7:58PM	30	3100137	\$15.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: **Bucket Media**
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/26/18	8:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	8:57PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	9:02PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	9:58PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	10:01PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	10:57PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	11:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	11:57PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	12:29AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	1:31AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	2:29AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	3:27AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	6:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	7:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	8:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	10:03AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	11:03AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	12:02PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	2:02PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	3:03PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	5:29PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	6:03PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	8:03PM	30	3100138	\$10.00	C	A2A
Sun	05/27/18	9:27PM	30	3100138	\$10.00	C	A2A
Sun	05/27/18	10:27PM	30	3100138	\$10.00	C	A2A

Gross Amount \$2,880.00

Total Spots 270

Agency Commission ~~\$432.00~~

Net Amount \$2,448.00

Terms: Due on Receipt

Bucket Media, Inc.

Remit To:
Carter Broadcast Group, Inc.
11131 Colorado Avenue
Kansas City, MO 64137

MISSOURI DEPT/SOCIAL SERVICES

Invoice:	IN-1180541110
E-Invoice:	E41110
Station:	KPRS-FM
El Code:	139417
Date:	05/27/2018
Total Due:	\$4,904.50
Amt Paid:	

----- 8 < --- Detach and return with payment. --- > 8 -----

BUCKET MEDIA
1123 WILKES BLVD, STE 400
COLUMBIA, MO 65201

Bucket Media, Inc.

PO #:
Agy Code:
Est#: A2A 4532
Product: A2A
Buyer: Jocelyn Knaebel

MISSOURI DEPT/SOCIAL

Invoice#:	IN-1180541110
El Code:	139417
Date:	05/27/2018
Contract:	418927
Total Due:	\$4,904.50

Payment Terms: Net 30 Days

Salesrep: Amy Phillips

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KPRS-FM	Spots	185	\$5,770.00	(\$865.50)	\$4,904.50

INVOICE DETAIL
KPRS-FM
SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: A2A					
Mon 5/7/2018	30	01:19AM 02:16AM 04:14AM	3	\$0.00	\$0.00
Mon 5/7/2018	30	07:17PM 08:22PM 08:41PM 09:16PM 09:46PM 11:20PM	6	\$35.00	\$210.00
Mon 5/7/2018	30	03:19PM 05:18PM	2	\$90.00	\$180.00
Tue 5/8/2018	30	08:26PM 08:43PM 09:45PM 10:45PM	4	\$35.00	\$140.00
Wed 5/9/2018	30	12:24AM 02:18AM 04:19AM 05:22AM 09:15AM	5	\$0.00	\$0.00
Wed 5/9/2018	30	08:22PM 08:24PM 09:48PM 10:20PM	4	\$35.00	\$140.00
Wed 5/9/2018	30	03:16PM 06:50PM	2	\$90.00	\$180.00
Thu 5/10/2018	30	12:46AM 03:17AM 04:48AM 05:47AM	4	\$0.00	\$0.00
Thu 5/10/2018	30	10:21PM 11:22PM	2	\$35.00	\$70.00
Thu 5/10/2018	30	04:49PM 06:21PM	2	\$90.00	\$180.00
Fri 5/11/2018	30	03:46AM	1	\$0.00	\$0.00
Fri 5/11/2018	30	09:18PM	1	\$35.00	\$35.00
Fri 5/11/2018	30	05:18PM	1	\$90.00	\$90.00
Sat 5/12/2018	30	01:18AM 04:19AM 08:44PM 09:54PM 10:57PM	5	\$0.00	\$0.00
Sat 5/12/2018	30	10:46AM 11:48AM 01:47PM 02:30PM 03:29PM 04:14PM 05:20PM 06:46PM	8	\$60.00	\$480.00
Sun 5/13/2018	30	12:51AM 02:16AM	2	\$0.00	\$0.00
Sun 5/13/2018	30	07:40PM 08:43PM 10:20PM 11:18PM	4	\$20.00	\$80.00
Sun 5/13/2018	30	12:21PM 01:51PM 02:48PM 03:36PM 05:44PM 06:29PM	6	\$25.00	\$150.00
Mon 5/14/2018	30	07:15PM 10:15PM 11:46PM	3	\$35.00	\$105.00
Mon 5/14/2018	30	03:56PM	1	\$90.00	\$90.00
Tue 5/15/2018	30	01:19AM 02:41AM 03:40AM 04:39AM	4	\$0.00	\$0.00
Tue 5/15/2018	30	08:19PM 09:47PM 10:48PM	3	\$35.00	\$105.00

Date	Len	Times		Qty	Rate	Total
Tue 5/15/2018	30	04:46PM	06:16PM	2	\$90.00	\$180.00
Wed 5/16/2018	30	01:18AM	02:41AM	4	\$0.00	\$0.00
Wed 5/16/2018	30	07:14PM	08:45PM	4	\$35.00	\$140.00
Wed 5/16/2018	30	04:45PM	06:17PM	2	\$90.00	\$180.00
Thu 5/17/2018	30	12:45AM	03:39AM	4	\$0.00	\$0.00
Thu 5/17/2018	30	07:21PM	08:20PM	4	\$35.00	\$140.00
Fri 5/18/2018	30	12:46AM	02:15AM	4	\$0.00	\$0.00
Fri 5/18/2018	30	07:22PM	08:43PM	3	\$35.00	\$105.00
Fri 5/18/2018	30	03:53PM	04:46PM	2	\$90.00	\$180.00
Sat 5/19/2018	30	10:44AM	11:45AM	8	\$60.00	\$480.00
		06:16PM				
Sun 5/20/2018	30	01:45AM	03:17AM	4	\$0.00	\$0.00
Sun 5/20/2018	30	07:13PM	09:51PM	4	\$20.00	\$80.00
Sun 5/20/2018	30	12:21PM	01:23PM	6	\$25.00	\$150.00
Mon 5/21/2018	30	12:42AM		1	\$0.00	\$0.00
Mon 5/21/2018	30	08:15PM	09:48PM	4	\$35.00	\$140.00
Mon 5/21/2018	30	03:49PM	05:47PM	2	\$90.00	\$180.00
Tue 5/22/2018	30	12:41AM	01:52PM	3	\$0.00	\$0.00
Tue 5/22/2018	30	07:47PM	09:17PM	3	\$35.00	\$105.00
Tue 5/22/2018	30	03:16PM	04:14PM	2	\$90.00	\$180.00
Wed 5/23/2018	30	02:43AM	11:22PM	2	\$0.00	\$0.00
Wed 5/23/2018	30	07:43PM	08:40PM	3	\$35.00	\$105.00
Wed 5/23/2018	30	05:20PM	06:19PM	2	\$90.00	\$180.00
Thu 5/24/2018	30	01:41AM	03:15AM	2	\$0.00	\$0.00
Thu 5/24/2018	30	08:19PM	10:21PM	3	\$35.00	\$105.00
Thu 5/24/2018	30	06:16PM		1	\$90.00	\$90.00
Fri 5/25/2018	30	12:48AM	05:26AM	3	\$0.00	\$0.00
Fri 5/25/2018	30	07:53PM	09:50PM	3	\$35.00	\$105.00
Sat 5/26/2018	30	07:22AM	08:21AM	5	\$0.00	\$0.00
Sat 5/26/2018	30	10:40AM	12:28PM	8	\$60.00	\$480.00
		06:43PM				
Sun 5/27/2018	30	12:21AM	04:15AM	4	\$0.00	\$0.00
Sun 5/27/2018	30	07:56PM	08:46PM	4	\$20.00	\$80.00
Sun 5/27/2018	30	12:39PM	01:46PM	6	\$25.00	\$150.00
KPRS-FM SPOT TOTALS:				185		\$5,770.00

Times are approximate within 15 minutes.

Spot lengths are based on contracted values and may not exactly represent copy length submitted.

Carter Broadcast Group, Inc., d/b/a KPRS-FM and KPRT-AM, does not discriminate in its sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying air time under this advertising sale contract for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

INVOICE

Page 1 of 8

**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

<u>Invoice #</u> 473945-1	<u>Invoice Date</u> 05/27/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 04/30/18 - 05/27/18
<u>Property</u> WFUN-FM	<u>Account Executive</u> Jonda Wright	<u>Sales Office</u> Local St. Louis	
<u>Sales Region</u> Local	<u>Advertiser</u> Missouri Department of Social Services		
<u>Product</u> MO Dept Social Services-A2A	<u>Estimate Number</u> 4532		
<u>Flight Dates</u> 05/07/18 - 05/27/18	<u>Order #</u> 473945	<u>Alt Order #</u>	
<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash, NOT CO-OP	<u>Deal #</u>	
<u>Special Handling</u>			
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>	
<u>Agency Ref</u>	<u>Advertiser Ref</u>		

Billing Address:

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Send Payment To:

WFUN-FM
PO Box 603441
Charlotte, NC 28260-3441

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
1	05/07/18	05/27/18	Mon-Fri	3p-7p	MTWTF--	:30	4	\$85.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WFUN	M	05/07/18	6:19 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	3	WFUN	Tu	05/08/18	4:51 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	1	WFUN	W	05/09/18	5:52 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	4	WFUN	Th	05/10/18	5:29 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/14/18 05/20/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	8	WFUN	M	05/14/18	4:53 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	5	WFUN	Tu	05/15/18	6:48 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	6	WFUN	W	05/16/18	4:23 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	7	WFUN	Th	05/17/18	5:29 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/21/18 05/27/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	11	WFUN	M	05/21/18	6:22 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	12	WFUN	Tu	05/22/18	5:56 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	10	WFUN	W	05/23/18	4:24 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	9	WFUN	Th	05/24/18	6:50 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
2	05/07/18	05/27/18	Mon-Sun	6a-12a	MTWTFSS	:30	21	\$50.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	8	WFUN	M	05/07/18	9:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	1	WFUN	M	05/07/18	10:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	18	WFUN	M	05/07/18	11:29 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	4	WFUN	Tu	05/08/18	9:21 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	11	WFUN	Tu	05/08/18	10:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	14	WFUN	Tu	05/08/18	11:41 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	5	WFUN	W	05/09/18	8:36 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	20	WFUN	W	05/09/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

Page 2 of 8

**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
12	WFUN	W	05/09/18	11:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
15	WFUN	Th	05/10/18	8:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
2	WFUN	Th	05/10/18	10:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
7	WFUN	Th	05/10/18	11:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
21	WFUN	F	05/11/18	10:49 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
19	WFUN	F	05/11/18	11:23 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
10	WFUN	F	05/11/18	11:51 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
17	WFUN	Sa	05/12/18	7:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
16	WFUN	Sa	05/12/18	8:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
13	WFUN	Sa	05/12/18	9:53 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
3	WFUN	Su	05/13/18	6:16 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
9	WFUN	Su	05/13/18	7:20 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
6	WFUN	Su	05/13/18	10:37 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

Weeks:	Start Date		End Date								
	05/14/18		05/20/18								
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	40	WFUN	M	05/14/18	9:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	22	WFUN	M	05/14/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	41	WFUN	M	05/14/18	11:38 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	36	WFUN	Tu	05/15/18	9:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	25	WFUN	Tu	05/15/18	10:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	37	WFUN	Tu	05/15/18	11:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	26	WFUN	W	05/16/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	42	WFUN	W	05/16/18	10:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	32	WFUN	W	05/16/18	11:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	31	WFUN	Th	05/17/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	29	WFUN	Th	05/17/18	10:41 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	24	WFUN	Th	05/17/18	11:43 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	27	WFUN	F	05/18/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	28	WFUN	F	05/18/18	10:55 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	23	WFUN	F	05/18/18	11:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	33	WFUN	Sa	05/19/18	10:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	39	WFUN	Sa	05/19/18	10:57 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	38	WFUN	Sa	05/19/18	11:32 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	34	WFUN	Su	05/20/18	6:17 am	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	30	WFUN	Su	05/20/18	7:37 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	35	WFUN	Su	05/20/18	11:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	48	WFUN	M	05/21/18	9:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	44	WFUN	M	05/21/18	10:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	54	WFUN	M	05/21/18	11:30 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	62	WFUN	Tu	05/22/18	8:22 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

Page 3 of 8



WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
46	WFUN	Tu	05/22/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
58	WFUN	Tu	05/22/18	10:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
45	WFUN	Tu	05/22/18	11:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
51	WFUN	W	05/23/18	8:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
57	WFUN	W	05/23/18	9:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
43	WFUN	W	05/23/18	10:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
47	WFUN	W	05/23/18	11:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
59	WFUN	Th	05/24/18	7:26 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
55	WFUN	Th	05/24/18	9:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
49	WFUN	Th	05/24/18	10:49 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
50	WFUN	Th	05/24/18	11:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
53	WFUN	F	05/25/18	10:20 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
60	WFUN	F	05/25/18	10:29 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
63	WFUN	F	05/25/18	11:54 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
52	WFUN	Sa	05/26/18	9:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
61	WFUN	Su	05/27/18	7:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
56	WFUN	Su	05/27/18	11:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

3	05/12/18	05/26/18	Sat	8a-5p	-----S-	:30	7	\$50.00	NM
---	----------	----------	-----	-------	---------	-----	---	---------	----

Weeks:										
		Start Date	End Date							
		05/07/18	05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	3	WFUN	Sa	05/12/18	8:07 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	2	WFUN	Sa	05/12/18	9:19 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	7	WFUN	Sa	05/12/18	9:48 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	5	WFUN	Sa	05/12/18	11:21 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	4	WFUN	Sa	05/12/18	1:52 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	1	WFUN	Sa	05/12/18	3:45 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	6	WFUN	Sa	05/12/18	12:26 pm	Sat	8a-5p	:30	A2A	\$50.00 NM

Weeks:										
		Start Date	End Date							
		05/14/18	05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	12	WFUN	Sa	05/19/18	8:08 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	8	WFUN	Sa	05/19/18	8:58 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	9	WFUN	Sa	05/19/18	9:37 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	10	WFUN	Sa	05/19/18	10:24 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	14	WFUN	Sa	05/19/18	1:47 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	13	WFUN	Sa	05/19/18	2:48 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	11	WFUN	Sa	05/19/18	4:44 pm	Sat	8a-5p	:30	A2A	\$50.00 NM

Weeks:										
		Start Date	End Date							
		05/21/18	05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	19	WFUN	Sa	05/26/18	8:09 am	Sat	8a-5p	:30	A2A	\$50.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9886 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	WFUN	Sa	05/26/18	8:43 am	Sat	8a-5p	:30	A2A	\$50.00 NM
15	WFUN	Sa	05/26/18	9:19 am	Sat	8a-5p	:30	A2A	\$50.00 NM
21	WFUN	Sa	05/26/18	9:46 am	Sat	8a-5p	:30	A2A	\$50.00 NM
18	WFUN	Sa	05/26/18	10:47 am	Sat	8a-5p	:30	A2A	\$50.00 NM
17	WFUN	Sa	05/26/18	11:43 am	Sat	8a-5p	:30	A2A	\$50.00 NM
16	WFUN	Sa	05/26/18	3:58 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
4	05/13/18	05/27/18	Sun	8a-5p	-----S	:30	7	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
4	WFUN	Su	05/13/18	8:27 am	Sun	8a-5p	:30	A2A	\$35.00 NM
3	WFUN	Su	05/13/18	8:55 am	Sun	8a-5p	:30	A2A	\$35.00 NM
5	WFUN	Su	05/13/18	9:23 am	Sun	8a-5p	:30	A2A	\$35.00 NM
7	WFUN	Su	05/13/18	10:41 am	Sun	8a-5p	:30	A2A	\$35.00 NM
1	WFUN	Su	05/13/18	1:18 pm	Sun	8a-5p	:30	A2A	\$35.00 NM
6	WFUN	Su	05/13/18	3:45 pm	Sun	8a-5p	:30	A2A	\$35.00 NM
2	WFUN	Su	05/13/18	4:50 pm	Sun	8a-5p	:30	A2A	\$35.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/14/18 05/20/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
12	WFUN	Su	05/20/18	8:27 am	Sun	8a-5p	:30	A2A	\$35.00 NM
10	WFUN	Su	05/20/18	8:54 am	Sun	8a-5p	:30	A2A	\$35.00 NM
14	WFUN	Su	05/20/18	9:45 am	Sun	8a-5p	:30	A2A	\$35.00 NM
11	WFUN	Su	05/20/18	11:42 am	Sun	8a-5p	:30	A2A	\$35.00 NM
9	WFUN	Su	05/20/18	1:22 pm	Sun	8a-5p	:30	A2A	\$35.00 NM
8	WFUN	Su	05/20/18	3:21 pm	Sun	8a-5p	:30	A2A	\$35.00 NM
13	WFUN	Su	05/20/18	4:47 pm	Sun	8a-5p	:30	A2A	\$35.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/21/18 05/27/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
19	WFUN	Su	05/27/18	8:26 am	Sun	8a-5p	:30	A2A	\$35.00 NM
15	WFUN	Su	05/27/18	8:57 am	Sun	8a-5p	:30	A2A	\$35.00 NM
20	WFUN	Su	05/27/18	9:38 am	Sun	8a-5p	:30	A2A	\$35.00 NM
18	WFUN	Su	05/27/18	10:22 am	Sun	8a-5p	:30	A2A	\$35.00 NM
16	WFUN	Su	05/27/18	11:23 am	Sun	8a-5p	:30	A2A	\$35.00 NM
21	WFUN	Su	05/27/18	2:29 pm	Sun	8a-5p	:30	A2A	\$35.00 NM
17	WFUN	Su	05/27/18	4:57 pm	Sun	8a-5p	:30	A2A	\$35.00 NM
5	05/12/18	05/26/18	Sat	7p-12a	-----S-	:30	4	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18									

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
3	WFUN	Sa	05/12/18	8:55 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
1	WFUN	Sa	05/12/18	10:24 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
4	WFUN	Sa	05/12/18	10:55 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
2	WFUN	Sa	05/12/18	11:46 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
Weeks: Start Date End Date									
05/14/18 05/20/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
8	WFUN	Sa	05/19/18	7:25 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
5	WFUN	Sa	05/19/18	8:25 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
7	WFUN	Sa	05/19/18	8:58 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
6	WFUN	Sa	05/19/18	9:54 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
Weeks: Start Date End Date									
05/21/18 05/27/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
11	WFUN	Sa	05/26/18	8:57 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
10	WFUN	Sa	05/26/18	10:38 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
9	WFUN	Sa	05/26/18	11:23 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
12	WFUN	Sa	05/26/18	11:52 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
6	05/13/18	05/27/18	Sun		7p-12a	-----S	:30	3	\$25.00 NM
Weeks: Start Date End Date									
05/07/18 05/13/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
1	WFUN	Su	05/13/18	8:41 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
2	WFUN	Su	05/13/18	9:21 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
3	WFUN	Su	05/13/18	11:19 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
Weeks: Start Date End Date									
05/14/18 05/20/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
5	WFUN	Su	05/20/18	8:44 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
6	WFUN	Su	05/20/18	9:45 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
4	WFUN	Su	05/20/18	10:46 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
Weeks: Start Date End Date									
05/21/18 05/27/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
8	WFUN	Su	05/27/18	8:51 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
7	WFUN	Su	05/27/18	9:24 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
9	WFUN	Su	05/27/18	10:51 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
7	05/07/18	05/27/18	Mon-Sun			MTWTFSS	:30	23	\$0.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
Weeks:											
	<u>Start Date</u>	<u>End Date</u>									
	05/07/18	05/13/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WFUN	M	05/07/18	12:47 am	Mon-Sun		:30	A2A	\$0.00	NM
	1	WFUN	M	05/07/18	1:48 am	Mon-Sun		:30	A2A	\$0.00	NM
	22	WFUN	M	05/07/18	2:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	3	WFUN	M	05/07/18	3:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	4	WFUN	Tu	05/08/18	12:17 am	Mon-Sun		:30	A2A	\$0.00	NM
	17	WFUN	Tu	05/08/18	1:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	5	WFUN	Tu	05/08/18	2:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	6	WFUN	Tu	05/08/18	4:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	9	WFUN	W	05/09/18	12:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	7	WFUN	W	05/09/18	1:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	8	WFUN	W	05/09/18	2:42 am	Mon-Sun		:30	A2A	\$0.00	NM
	10	WFUN	Th	05/10/18	12:38 am	Mon-Sun		:30	A2A	\$0.00	NM
	11	WFUN	Th	05/10/18	3:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	12	WFUN	Th	05/10/18	4:42 am	Mon-Sun		:30	A2A	\$0.00	NM
	13	WFUN	F	05/11/18	1:10 am	Mon-Sun		:30	A2A	\$0.00	NM
	15	WFUN	F	05/11/18	3:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	14	WFUN	F	05/11/18	4:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	16	WFUN	Sa	05/12/18	2:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	18	WFUN	Sa	05/12/18	3:41 am	Mon-Sun		:30	A2A	\$0.00	NM
	20	WFUN	Su	05/13/18	12:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	23	WFUN	Su	05/13/18	12:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	21	WFUN	Su	05/13/18	2:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	19	WFUN	Su	05/13/18	3:15 am	Mon-Sun		:30	A2A	\$0.00	NM
Weeks:											
	<u>Start Date</u>	<u>End Date</u>									
	05/14/18	05/20/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	25	WFUN	M	05/14/18	12:16 am	Mon-Sun		:30	A2A	\$0.00	NM
	24	WFUN	M	05/14/18	3:23 am	Mon-Sun		:30	A2A	\$0.00	NM
	26	WFUN	M	05/14/18	4:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	42	WFUN	M	05/14/18	4:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	27	WFUN	Tu	05/15/18	12:41 am	Mon-Sun		:30	A2A	\$0.00	NM
	28	WFUN	Tu	05/15/18	1:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	43	WFUN	Tu	05/15/18	2:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	29	WFUN	Tu	05/15/18	3:46 am	Mon-Sun		:30	A2A	\$0.00	NM
	30	WFUN	W	05/16/18	12:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	31	WFUN	W	05/16/18	2:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	32	WFUN	W	05/16/18	4:43 am	Mon-Sun		:30	A2A	\$0.00	NM
	41	WFUN	Th	05/17/18	12:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	33	WFUN	Th	05/17/18	1:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	35	WFUN	Th	05/17/18	2:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	34	WFUN	Th	05/17/18	4:23 am	Mon-Sun		:30	A2A	\$0.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
37	WFUN	F	05/18/18	2:16 am	Mon-Sun		:30	A2A	\$0.00 NM
38	WFUN	F	05/18/18	2:42 am	Mon-Sun		:30	A2A	\$0.00 NM
36	WFUN	F	05/18/18	3:53 am	Mon-Sun		:30	A2A	\$0.00 NM
39	WFUN	Sa	05/19/18	2:17 am	Mon-Sun		:30	A2A	\$0.00 NM
40	WFUN	Sa	05/19/18	4:15 am	Mon-Sun		:30	A2A	\$0.00 NM
46	WFUN	Su	05/20/18	2:41 am	Mon-Sun		:30	A2A	\$0.00 NM
45	WFUN	Su	05/20/18	3:40 am	Mon-Sun		:30	A2A	\$0.00 NM
44	WFUN	Su	05/20/18	4:38 am	Mon-Sun		:30	A2A	\$0.00 NM

Weeks:		Start Date	End Date							
		05/21/18	05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	49	WFUN	M	05/21/18	12:15 am	Mon-Sun		:30	A2A	\$0.00 NM
	48	WFUN	M	05/21/18	1:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	60	WFUN	M	05/21/18	2:23 am	Mon-Sun		:30	A2A	\$0.00 NM
	47	WFUN	M	05/21/18	3:47 am	Mon-Sun		:30	A2A	\$0.00 NM
	65	WFUN	Tu	05/22/18	1:16 am	Mon-Sun		:30	A2A	\$0.00 NM
	50	WFUN	Tu	05/22/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	52	WFUN	Tu	05/22/18	3:18 am	Mon-Sun		:30	A2A	\$0.00 NM
	51	WFUN	Tu	05/22/18	4:46 am	Mon-Sun		:30	A2A	\$0.00 NM
	53	WFUN	W	05/23/18	12:12 am	Mon-Sun		:30	A2A	\$0.00 NM
	55	WFUN	W	05/23/18	12:40 am	Mon-Sun		:30	A2A	\$0.00 NM
	54	WFUN	W	05/23/18	3:21 am	Mon-Sun		:30	A2A	\$0.00 NM
	58	WFUN	Th	05/24/18	1:45 am	Mon-Sun		:30	A2A	\$0.00 NM
	59	WFUN	Th	05/24/18	3:18 am	Mon-Sun		:30	A2A	\$0.00 NM
	57	WFUN	Th	05/24/18	4:41 am	Mon-Sun		:30	A2A	\$0.00 NM
	56	WFUN	F	05/25/18	12:40 am	Mon-Sun		:30	A2A	\$0.00 NM
	61	WFUN	F	05/25/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	68	WFUN	F	05/25/18	4:16 am	Mon-Sun		:30	A2A	\$0.00 NM
	64	WFUN	Sa	05/26/18	2:48 am	Mon-Sun		:30	A2A	\$0.00 NM
	63	WFUN	Sa	05/26/18	3:20 am	Mon-Sun		:30	A2A	\$0.00 NM
	62	WFUN	Sa	05/26/18	4:11 am	Mon-Sun		:30	A2A	\$0.00 NM
	66	WFUN	Su	05/27/18	12:47 am	Mon-Sun		:30	A2A	\$0.00 NM
	69	WFUN	Su	05/27/18	1:42 am	Mon-Sun		:30	A2A	\$0.00 NM
	67	WFUN	Su	05/27/18	3:42 am	Mon-Sun		:30	A2A	\$0.00 NM

Total Spots 207

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

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TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Gross Total</u>									\$6,600.00
<u>Agency Commission</u>									\$990.00
<u>Net Amount Due</u>									\$5,610.00
<u>Invoice Balance as of 05/30/18 10:31:44 PM ET</u>									\$5,610.00

Payment Terms 30 Days

GO PAPERLESS! SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!
Radio One now offers a convenient way for you to receive your invoices! You can email, view, download and pay all from our new site! Logon to the site at the bottom of your invoice, use your enrollment token nad sign up today!

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

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TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER:			

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Billing Address:

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Send Payment To:

WHHL-FM
P. O. Box 603441
Charlotte, NC 28260-3441

Invoice # 473938-1	Invoice Date 05/27/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/27/18
Property WHHL-FM	Account Executive Jonda Wright	Sales Office Local St. Louis	
Sales Region Local	Advertiser Missouri Department of Social Services		
Product MO Dept Social Services-A2A		Estimate Number 4532	
Flight Dates 05/07/18 - 05/27/18		Order # 473938	Alt Order #
Billing Calendar Broadcast	Billing Type Cash, NOT CO-OP	Deal #	
Special Handling			
Agency Code	Advertiser Code	Product 1/2	
Agency Ref	Advertiser Ref		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	05/07/18	05/27/18	Mon-Fri	10a-3p	MTWTF--	:30	10	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/07/18		05/13/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	9	WHHL	M	05/07/18	2:22 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	1	WHHL	M	05/07/18	12:29 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	2	WHHL	Tu	05/08/18	1:42 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	6	WHHL	Tu	05/08/18	2:46 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	7	WHHL	W	05/09/18	10:43 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	3	WHHL	W	05/09/18	1:24 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	10	WHHL	Th	05/10/18	11:22 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	4	WHHL	Th	05/10/18	2:16 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	5	WHHL	F	05/11/18	1:40 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	8	WHHL	F	05/11/18	12:50 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/14/18		05/20/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	18	WHHL	M	05/14/18	2:46 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	11	WHHL	M	05/14/18	12:24 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	16	WHHL	Tu	05/15/18	1:21 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	12	WHHL	Tu	05/15/18	12:26 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	17	WHHL	W	05/16/18	10:26 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	13	WHHL	W	05/16/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	14	WHHL	Th	05/17/18	1:42 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	20	WHHL	Th	05/17/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	19	WHHL	F	05/18/18	10:24 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	15	WHHL	F	05/18/18	11:25 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	28	WHHL	M	05/21/18	11:27 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	21	WHHL	M	05/21/18	2:29 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	22	WHHL	Tu	05/22/18	2:43 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	29	WHHL	Tu	05/22/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	26	WHHL	W	05/23/18	1:25 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	23	WHHL	W	05/23/18	12:53 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

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TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
30	WHHL	Th	05/24/18	10:21 am	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
24	WHHL	Th	05/24/18	1:25 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
27	WHHL	F	05/25/18	2:26 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
25	WHHL	F	05/25/18	12:50 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
2	05/07/18	05/27/18	Mon-Fri	7p-12a	MTWTF--	:30	15	\$50.00	NM

Weeks:		Start Date	End Date							
		05/07/18	05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	1	WHHL	M	05/07/18	8:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	2	WHHL	M	05/07/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	12	WHHL	M	05/07/18	11:49 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	3	WHHL	Tu	05/08/18	10:01 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	11	WHHL	Tu	05/08/18	10:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	4	WHHL	Tu	05/08/18	11:18 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	6	WHHL	W	05/09/18	9:30 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	5	WHHL	W	05/09/18	10:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	13	WHHL	W	05/09/18	11:47 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	10	WHHL	Th	05/10/18	7:49 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	14	WHHL	Th	05/10/18	9:54 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	8	WHHL	Th	05/10/18	10:44 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	7	WHHL	Th	05/10/18	11:23 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	15	WHHL	F	05/11/18	10:50 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	9	WHHL	F	05/11/18	11:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM

Weeks:		Start Date	End Date							
		05/14/18	05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	16	WHHL	M	05/14/18	7:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	28	WHHL	M	05/14/18	10:23 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	17	WHHL	M	05/14/18	11:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	19	WHHL	Tu	05/15/18	8:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	18	WHHL	Tu	05/15/18	9:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	25	WHHL	Tu	05/15/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	26	WHHL	Tu	05/15/18	11:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	21	WHHL	W	05/16/18	8:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	20	WHHL	W	05/16/18	10:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	27	WHHL	W	05/16/18	11:25 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	22	WHHL	Th	05/17/18	8:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	30	WHHL	Th	05/17/18	10:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	23	WHHL	Th	05/17/18	11:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	24	WHHL	F	05/18/18	10:32 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	29	WHHL	F	05/18/18	11:27 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM

Weeks: Start Date End Date

We warrant that the actual broadcast information shown on the invoice was taken from the program log.
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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
<div>05/21/1805/27/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
32	WHHL	M	05/21/18	9:50 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
41	WHHL	M	05/21/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
31	WHHL	M	05/21/18	11:19 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
33	WHHL	Tu	05/22/18	9:51 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
42	WHHL	Tu	05/22/18	10:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
34	WHHL	Tu	05/22/18	11:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
35	WHHL	W	05/23/18	8:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
36	WHHL	W	05/23/18	10:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
43	WHHL	W	05/23/18	11:44 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
45	WHHL	Th	05/24/18	8:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
37	WHHL	Th	05/24/18	10:48 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
38	WHHL	Th	05/24/18	11:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
40	WHHL	F	05/25/18	9:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
39	WHHL	F	05/25/18	10:24 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
44	WHHL	F	05/25/18	11:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
3	05/12/18	05/26/18	Sat	8a-5p	-----S-	:30	7	\$70.00	NM
<div>Weeks:Start DateEnd Date05/07/1805/13/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
1	WHHL	Sa	05/12/18	8:25 am	Sat	8a-5p	:30	A2A	\$70.00 NM
2	WHHL	Sa	05/12/18	9:25 am	Sat	8a-5p	:30	A2A	\$70.00 NM
4	WHHL	Sa	05/12/18	10:43 am	Sat	8a-5p	:30	A2A	\$70.00 NM
5	WHHL	Sa	05/12/18	11:23 am	Sat	8a-5p	:30	A2A	\$70.00 NM
7	WHHL	Sa	05/12/18	2:47 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
6	WHHL	Sa	05/12/18	3:49 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
3	WHHL	Sa	05/12/18	4:43 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
<div>Weeks:Start DateEnd Date05/14/1805/20/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
10	WHHL	Sa	05/19/18	8:28 am	Sat	8a-5p	:30	A2A	\$70.00 NM
8	WHHL	Sa	05/19/18	9:51 am	Sat	8a-5p	:30	A2A	\$70.00 NM
13	WHHL	Sa	05/19/18	10:31 am	Sat	8a-5p	:30	A2A	\$70.00 NM
14	WHHL	Sa	05/19/18	11:27 am	Sat	8a-5p	:30	A2A	\$70.00 NM
11	WHHL	Sa	05/19/18	1:46 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
9	WHHL	Sa	05/19/18	2:49 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
12	WHHL	Sa	05/19/18	4:45 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
<div>Weeks:Start DateEnd Date05/21/1805/27/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
16	WHHL	Sa	05/26/18	8:28 am	Sat	8a-5p	:30	A2A	\$70.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

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INVOICE

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WHHL-FM
9866 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser Missouri Department of Social Services			
Product MO Dept Social Services-A2A			Estimate Number 4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	WHHL	Sa	05/26/18	9:43 am	Sat	8a-5p	:30	A2A	\$70.00 NM
20	WHHL	Sa	05/26/18	10:48 am	Sat	8a-5p	:30	A2A	\$70.00 NM
15	WHHL	Sa	05/26/18	11:29 am	Sat	8a-5p	:30	A2A	\$70.00 NM
17	WHHL	Sa	05/26/18	1:27 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
19	WHHL	Sa	05/26/18	3:57 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
21	WHHL	Sa	05/26/18	12:33 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
4	05/13/18	05/27/18	Sun	8a-5p	-----S	:30	7	\$30.00	NM

Weeks:	<u>Start Date</u>		<u>End Date</u>								
	05/07/18		05/13/18								
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	5	WHHL	Su	05/13/18	8:50 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	2	WHHL	Su	05/13/18	9:52 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	7	WHHL	Su	05/13/18	10:23 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	6	WHHL	Su	05/13/18	11:48 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	1	WHHL	Su	05/13/18	3:28 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	4	WHHL	Su	05/13/18	4:24 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	3	WHHL	Su	05/13/18	12:25 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/14/18		05/20/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	12	WHHL	Su	05/20/18	8:52 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	9	WHHL	Su	05/20/18	9:36 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	14	WHHL	Su	05/20/18	10:26 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	11	WHHL	Su	05/20/18	11:46 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	10	WHHL	Su	05/20/18	1:23 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	13	WHHL	Su	05/20/18	3:48 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	8	WHHL	Su	05/20/18	4:22 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>									
	05/21/18	05/27/18									
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	20	WHHL	Su	05/27/18	8:50 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	17	WHHL	Su	05/27/18	11:51 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	19	WHHL	Su	05/27/18	1:48 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	15	WHHL	Su	05/27/18	2:23 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	21	WHHL	Su	05/27/18	3:53 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	18	WHHL	Su	05/27/18	4:30 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	16	WHHL	Su	05/27/18	12:46 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

5	05/12/18	05/26/18	Sat	7p-12a	-----S-	:30	4	\$50.00	NM
---	----------	----------	-----	--------	---------	-----	---	---------	----

Weeks:	Start Date	End Date
	05/07/18	05/13/18

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
1	WHHL	Sa	05/12/18	7:29 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
4	WHHL	Sa	05/12/18	9:29 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
3	WHHL	Sa	05/12/18	10:24 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
2	WHHL	Sa	05/12/18	11:49 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
Weeks:										
	Start Date	End Date								
	05/14/18	05/20/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
6	WHHL	Sa	05/19/18	7:30 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
7	WHHL	Sa	05/19/18	9:32 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
5	WHHL	Sa	05/19/18	10:28 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
8	WHHL	Sa	05/19/18	11:51 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
Weeks:										
	Start Date	End Date								
	05/21/18	05/27/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
11	WHHL	Sa	05/26/18	8:26 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
12	WHHL	Sa	05/26/18	9:23 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
9	WHHL	Sa	05/26/18	10:33 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
10	WHHL	Sa	05/26/18	11:52 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
6	05/13/18	05/27/18	Sun	7p-12a	-----s	:30	4	\$25.00		NM
Weeks:										
	Start Date	End Date								
	05/07/18	05/13/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
4	WHHL	Su	05/13/18	8:26 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
2	WHHL	Su	05/13/18	9:27 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
3	WHHL	Su	05/13/18	10:20 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
1	WHHL	Su	05/13/18	11:45 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks:										
	Start Date	End Date								
	05/14/18	05/20/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
6	WHHL	Su	05/20/18	8:24 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
5	WHHL	Su	05/20/18	9:27 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
7	WHHL	Su	05/20/18	10:49 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
8	WHHL	Su	05/20/18	11:42 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks:										
	Start Date	End Date								
	05/21/18	05/27/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
10	WHHL	Su	05/27/18	7:50 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
12	WHHL	Su	05/27/18	8:29 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
9	WHHL	Su	05/27/18	9:11 pm	Sun	7p-12a	:30	A2A	\$25.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9668 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
11	WHHL	Su	05/27/18	11:25 pm	Sun	7p-12a	:30	A2A	\$25.00	NM	
7	05/07/18	05/27/18	Mon-Sun		MTWTFSS	:30	23	\$0.00	NM		
Weeks:											
	Start Date	End Date									
	05/07/18	05/13/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WHHL	M	05/07/18	12:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	1	WHHL	M	05/07/18	2:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	3	WHHL	M	05/07/18	4:48 am	Mon-Sun		:30	A2A	\$0.00	NM
	5	WHHL	Tu	05/08/18	1:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	4	WHHL	Tu	05/08/18	3:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	6	WHHL	Tu	05/08/18	4:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	9	WHHL	W	05/09/18	12:51 am	Mon-Sun		:30	A2A	\$0.00	NM
	7	WHHL	W	05/09/18	1:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	8	WHHL	W	05/09/18	3:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	11	WHHL	Th	05/10/18	1:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	10	WHHL	Th	05/10/18	2:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	12	WHHL	Th	05/10/18	3:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	23	WHHL	Th	05/10/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	22	WHHL	F	05/11/18	12:27 am	Mon-Sun		:30	A2A	\$0.00	NM
	14	WHHL	F	05/11/18	1:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	15	WHHL	F	05/11/18	3:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	13	WHHL	F	05/11/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	18	WHHL	Sa	05/12/18	12:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	17	WHHL	Sa	05/12/18	2:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	16	WHHL	Sa	05/12/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	19	WHHL	Su	05/13/18	12:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	20	WHHL	Su	05/13/18	4:47 am	Mon-Sun		:30	A2A	\$0.00	NM
	21	WHHL	Su	05/13/18	5:25 am	Mon-Sun		:30	A2A	\$0.00	NM
Weeks:											
	Start Date	End Date									
	05/14/18	05/20/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	26	WHHL	M	05/14/18	1:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	25	WHHL	M	05/14/18	3:23 am	Mon-Sun		:30	A2A	\$0.00	NM
	24	WHHL	M	05/14/18	4:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	27	WHHL	Tu	05/15/18	12:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	28	WHHL	Tu	05/15/18	2:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	29	WHHL	Tu	05/15/18	3:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	32	WHHL	W	05/16/18	12:46 am	Mon-Sun		:30	A2A	\$0.00	NM
	31	WHHL	W	05/16/18	1:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	30	WHHL	W	05/16/18	2:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	46	WHHL	W	05/16/18	4:27 am	Mon-Sun		:30	A2A	\$0.00	NM
	33	WHHL	Th	05/17/18	12:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	34	WHHL	Th	05/17/18	1:26 am	Mon-Sun		:30	A2A	\$0.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

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INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
35	WHHL	Th	05/17/18	3:55 am	Mon-Sun		:30	A2A	\$0.00 NM
37	WHHL	F	05/18/18	12:49 am	Mon-Sun		:30	A2A	\$0.00 NM
36	WHHL	F	05/18/18	2:50 am	Mon-Sun		:30	A2A	\$0.00 NM
38	WHHL	F	05/18/18	4:53 am	Mon-Sun		:30	A2A	\$0.00 NM
40	WHHL	Sa	05/19/18	12:25 am	Mon-Sun		:30	A2A	\$0.00 NM
41	WHHL	Sa	05/19/18	2:25 am	Mon-Sun		:30	A2A	\$0.00 NM
39	WHHL	Sa	05/19/18	3:53 am	Mon-Sun		:30	A2A	\$0.00 NM
42	WHHL	Su	05/20/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
44	WHHL	Su	05/20/18	3:21 am	Mon-Sun		:30	A2A	\$0.00 NM
43	WHHL	Su	05/20/18	4:27 am	Mon-Sun		:30	A2A	\$0.00 NM
45	WHHL	Su	05/20/18	7:27 am	Mon-Sun		:30	A2A	\$0.00 NM

Weeks:	Start Date		End Date								
	05/21/18		05/27/18								
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	48	WHHL	M	05/21/18	1:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	47	WHHL	M	05/21/18	2:51 am	Mon-Sun		:30	A2A	\$0.00	NM
	68	WHHL	M	05/21/18	3:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	49	WHHL	M	05/21/18	4:43 am	Mon-Sun		:30	A2A	\$0.00	NM
	51	WHHL	Tu	05/22/18	12:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	50	WHHL	Tu	05/22/18	2:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	69	WHHL	Tu	05/22/18	3:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	52	WHHL	Tu	05/22/18	4:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	55	WHHL	W	05/23/18	12:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	54	WHHL	W	05/23/18	1:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	65	WHHL	W	05/23/18	2:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	63	WHHL	W	05/23/18	3:56 am	Mon-Sun		:30	A2A	\$0.00	NM
	53	WHHL	W	05/23/18	4:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	57	WHHL	Th	05/24/18	12:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	58	WHHL	Th	05/24/18	2:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	56	WHHL	Th	05/24/18	4:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	61	WHHL	F	05/25/18	12:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	59	WHHL	F	05/25/18	3:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	60	WHHL	F	05/25/18	4:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	64	WHHL	Sa	05/26/18	1:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	62	WHHL	Sa	05/26/18	3:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	67	WHHL	Su	05/27/18	1:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	66	WHHL	Su	05/27/18	3:53 am	Mon-Sun		:30	A2A	\$0.00	NM

Total Spots 210

We warrant that the actual broadcast information shown on the invoice was taken from the program log
 TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]
 TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
<u>Gross Total</u>									\$8,100.00
<u>Agency Commission</u>									\$1,215.00
<u>Net Amount Due</u>									\$6,885.00
Invoice Balance as of 05/30/18 10:31:44 PM ET									\$6,885.00

Payment Terms 30 Days

GO PAPERLESS! SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!
Radio One now offers a convenient way for you to receive your invoices! You can email, view, download and pay all from our new site! Logon to the site at the bottom of your invoice, use your enrollment token nad sign up today!

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO:	http://radio-one.billtrust.com	USE THIS ENROLLMENT TOKEN:	[REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER:	[REDACTED]		



Invoice: 223574

Date: Jun 01, 2018

Order No:

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

OnMedia
1123 Wilkes Blvd.
Columbia, MO 65201

Invoice No. is required on all remittance

Advertiser : MO Dept. of Social Servic Est.Code: NONE Client Code: NONE
Market: Columbia/Jeffcty Product Code: NONE Product: GOVERNMENT AGCY
Rep: OnMedia Syscode: 7766
System Name: OnMedia/Columbia, MO Interconnect

ONMEDIA

Invoice No: 223574 Order No: Advertiser: MO Dept. of Social Servic
Syscode: 7766 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	17:21	Soul Men	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	19:39	Are We There Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	20:11	Are We There Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	21:16	Are We Done Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	23:13	Are We Done Yet?	A2Arevised0418	11.00
5/10/2018	BET	Thu	30	22:12	Are We Done Yet?	A2Arevised0418	11.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet?	A2Arevised0418	11.00
5/11/2018	BET	Fri	30	17:23	Are We Done Yet?	A2Arevised0418	11.00
5/11/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	19:20	Madea Witness Protect	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	19:47	Madea Witness Protect	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	21:39	Madea Witness Protect	A2Arevised0418	11.00
5/13/2018	BET	Sun	30	18:19	Madea Witness Protect	A2Arevised0418	11.00
5/13/2018	BET	Sun	30	18:43	Fighting Temptations	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	19:45	Baggage Claim	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	20:10	Baggage Claim	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	21:18	Diary Mad Black Woman	A2Arevised0418	11.00
5/15/2018	BET	Tue	30	20:21	Diary Mad Black Woman	A2Arevised0418	11.00
5/15/2018	BET	Tue	30	23:47	Martin	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/16/2018	BET	Wed	30	17:21	Thin Line Between Love	A2Arevised0418	11.00
5/16/2018	BET	Wed	30	23:15	Soul Plane	A2Arevised0418	11.00
5/17/2018	BET	Thu	30	17:57	Takers	A2Arevised0418	11.00
5/17/2018	BET	Thu	30	22:46	ATL	A2Arevised0418	11.00
5/18/2018	BET	Fri	30	18:18	ATL	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	18:21	Big Mommas House 2	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	19:44	Diary Mad Black Woman	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	20:49	Diary Mad Black Woman	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	22:14	Obsessed	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	17:37	Real Housewives NYC	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	21:13	Vanderpump Rules	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	22:14	Watch What Happens	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	23:01	Real Housewives NYC	A2Arevised0418	11.00
5/10/2018	BRVO	Thu	30	19:32	Southern Charm	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	17:14	Real Housewives Hills	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	17:36	Real Housewives Hills	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	22:00	Coyote Ugly	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	18:42	Nat. Lampoons Vacation	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	19:29	Talladega Nights	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	23:05	Talladega Nights	A2Arevised0418	11.00
5/13/2018	BRVO	Sun	30	19:34	Real Housewives Potomac	A2Arevised0418	11.00
5/14/2018	BRVO	Mon	30	17:11	Vanderpump Rules	A2Arevised0418	11.00
5/14/2018	BRVO	Mon	30	17:31	Vanderpump Rules	A2Arevised0418	11.00
5/15/2018	BRVO	Tue	30	17:37	Watch What Happens	A2Arevised0418	11.00
5/15/2018	BRVO	Tue	30	21:32	Sell It Like Serhant	A2Arevised0418	11.00
5/16/2018	BRVO	Wed	30	17:35	Real Housewives NYC	A2Arevised0418	11.00
5/16/2018	BRVO	Wed	30	22:15	Watch What Happens	A2Arevised0418	11.00
5/17/2018	BRVO	Thu	30	17:10	Southern Charm	A2Arevised0418	11.00
5/17/2018	BRVO	Thu	30	17:31	Southern Charm	A2Arevised0418	11.00
5/18/2018	BRVO	Fri	30	19:11	No Strings Attached	A2Arevised0418	11.00
5/18/2018	BRVO	Fri	30	23:38	The 40-Year-Old Virgin	A2Arevised0418	11.00
5/19/2018	BRVO	Sat	30	23:33	What Happens in Vegas	A2Arevised0418	11.00
5/20/2018	BRVO	Sun	30	17:13	Real Housewives Potomac	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	20:31	Southern Charm Orleans	A2Arevised0418	11.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	11.00
5/9/2018	ENT	Wed	30	21:21	Botched	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	17:18	Keeping Up/Kardashians	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	18:21	E! News	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	18:49	E! News	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	22:20	Friday After Next	A2Arevised0418	11.00
5/11/2018	ENT	Fri	30	23:52	E! News	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	18:20	Wedding Crashers	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	20:22	Bridesmaids	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	21:44	Bridesmaids	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	23:42	The Wedding Ringer	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	19:42	Bridesmaids	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	20:24	The Arrangement	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	22:43	The Arrangement	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	19:15	What Happens in Vegas	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	21:14	What Happens in Vegas	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	21:39	What Happens in Vegas	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	19:50	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	20:34	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	21:53	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	23:41	Fifty Shades of Grey	A2Arevised0418	11.00
5/16/2018	ENT	Wed	30	20:41	Botched	A2Arevised0418	11.00
5/17/2018	ENT	Thu	30	17:16	Enough	A2Arevised0418	11.00
5/17/2018	ENT	Thu	30	20:16	Enough	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	22:15	Enchanted	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	23:21	E! News	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	23:49	E! News	A2Arevised0418	11.00
5/20/2018	ENT	Sun	30	17:37	Red Carpet	A2Arevised0418	11.00
5/9/2018	MTV	Wed	30	19:42	Ridiculousness	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	17:45	Jersey Shore	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	23:24	Jersey Shore	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	23:48	Jersey Shore	A2Arevised0418	11.00
5/11/2018	MTV	Fri	30	20:43	Catfish	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/11/2018	MTV	Fri	30	22:20	Ridiculousness	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	17:44	Jersey Shore	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	20:42	Hitch	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	17:16	Friends With Benefits	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	19:22	Jersey Shore	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	21:19	Jersey Shore	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	23:24	Ridiculousness	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	17:43	Teen Mom: Young	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	21:42	Teen Mom: Young	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	23:51	Teen Mom: Young	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	17:44	Teen Mom 2	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	20:20	Jersey Shore	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	20:40	Jersey Shore	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	21:46	The Challenge	A2Arevised0418	11.00
5/16/2018	MTV	Wed	30	17:17	Jersey Shore	A2Arevised0418	11.00
5/17/2018	MTV	Thu	30	17:21	Jersey Shore	A2Arevised0418	11.00
5/17/2018	MTV	Thu	30	20:47	Ex on the Beach	A2Arevised0418	11.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	11.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	11.00
5/20/2018	MTV	Sun	30	20:18	Jersey Shore	A2Arevised0418	11.00
5/20/2018	MTV	Sun	30	23:23	Wild n Out	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	19:46	Black Ink Crew	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	21:47	Hip Hop Squares	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	22:47	Black Ink Crew	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	17:44	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	19:51	RuPauls Drag Race	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	20:09	RuPauls Drag Race	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	22:19	B.A.P.S	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	22:44	B.A.P.S	A2Arevised0418	11.00
5/11/2018	VH1	Fri	30	17:15	Space Jam	A2Arevised0418	11.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	17:10	Juwanna Mann	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	17:41	Juwanna Mann	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	VH1	Sun	30	23:26	Basketball Wives	A2Arevised0418	11.00
5/14/2018	VH1	Mon	30	19:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/14/2018	VH1	Mon	30	23:27	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/15/2018	VH1	Tue	30	20:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/15/2018	VH1	Tue	30	21:16	Basketball Wives	A2Arevised0418	11.00
5/16/2018	VH1	Wed	30	17:47	Hip Hop Squares	A2Arevised0418	11.00
5/16/2018	VH1	Wed	30	23:47	Basketball Wives	A2Arevised0418	11.00
5/17/2018	VH1	Thu	30	19:16	RuPauls Drag Race	A2Arevised0418	11.00
5/17/2018	VH1	Thu	30	20:20	RuPauls Drag Race	A2Arevised0418	11.00
5/18/2018	VH1	Fri	30	17:10	Freedom Writers	A2Arevised0418	11.00
5/18/2018	VH1	Fri	30	22:22	Daddys Little Girls	A2Arevised0418	11.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	11.00
5/19/2018	VH1	Sat	30	22:24	Think Like a Man	A2Arevised0418	11.00
5/20/2018	VH1	Sun	30	19:44	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/20/2018	VH1	Sun	30	22:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00

Total Spots This Invoice**139****Actual Gross Billing****\$1,529.00****Agency Commission****\$229.35****Net Due Amount****\$1,299.65**

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request.



Invoice: 140031454

Date: Jun 01, 2018

Order No: 4791

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 8089 Military
System Name: Spectrum/Eastern Missouri Zone, MO

SPECTRUM REACH

Invoice No: 140031454 Order No: 4791 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 8089 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	60.00
5/9/2018	BET	Wed	30	22:21	Are We There Yet	A2Arevised0418	60.00
5/10/2018	BET	Thu	30	19:52	Are We There Yet	A2Arevised0418	60.00
5/10/2018	BET	Thu	30	23:47	Martin	A2Arevised0418	60.00
5/11/2018	BET	Fri	30	18:44	Baggage Claim	A2Arevised0418	60.00
5/11/2018	BET	Fri	30	22:44	Martin	A2Arevised0418	60.00
5/12/2018	BET	Sat	30	17:58	Madeas Big Happy Family	A2Arevised0418	60.00
5/12/2018	BET	Sat	30	20:59	Madeas Witness Protection	A2Arevised0418	60.00
5/13/2018	BET	Sun	30	18:44	The Fighting Temptations	A2Arevised0418	60.00
5/13/2018	BET	Sun	30	21:45	Martin	A2Arevised0418	60.00
5/14/2018	BET	Mon	30	22:52	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/15/2018	BET	Tue	30	23:47	Martin	A2Arevised0418	60.00
5/17/2018	BET	Thu	30	21:43	ATL	A2Arevised0418	60.00
5/18/2018	BET	Fri	30	18:52	This Christmas	A2Arevised0418	60.00
5/18/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	60.00
5/19/2018	BET	Sat	30	20:22	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/19/2018	BET	Sat	30	20:59	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/20/2018	BET	Sun	30	17:58	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/20/2018	BET	Sun	30	22:46	Martin	A2Arevised0418	60.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BET	Sun	30	23:49	Martin	A2Arevised0418	60.00
5/9/2018	BRVO	Wed	30	21:32	Vanderpump Rules	A2Arevised0418	250.00
5/10/2018	BRVO	Thu	30	21:33	Imposters	A2Arevised0418	250.00
5/11/2018	BRVO	Fri	30	22:46	Enough	A2Arevised0418	250.00
5/12/2018	BRVO	Sat	30	20:44	Talladega Nights	A2Arevised0418	250.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	250.00
5/14/2018	BRVO	Mon	30	22:42	Vanderpump Rules	A2Arevised0418	250.00
5/15/2018	BRVO	Tue	30	18:33	The Real Housewives of Beverly Hills	A2Arevised0418	250.00
5/16/2018	BRVO	Wed	30	18:33	The Real Housewives of New York City	A2Arevised0418	250.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	250.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	250.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	40.00
5/9/2018	ENT	Wed	30	21:50	Botched	A2Arevised0418	40.00
5/10/2018	ENT	Thu	30	18:48	E News	A2Arevised0418	40.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	40.00
5/11/2018	ENT	Fri	30	18:48	E News	A2Arevised0418	40.00
5/11/2018	ENT	Fri	30	21:47	Bride Wars	A2Arevised0418	40.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	40.00
5/12/2018	ENT	Sat	30	22:39	Bridesmaids	A2Arevised0418	40.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	40.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	40.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	40.00
5/14/2018	ENT	Mon	30	20:50	What Happens in Vegas	A2Arevised0418	40.00
5/15/2018	ENT	Tue	30	23:41	Fifty Shades of Grey	A2Arevised0418	40.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	40.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	40.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	40.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	40.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	40.00
5/19/2018	ENT	Sat	30	20:49	27 Dresses	A2Arevised0418	40.00
5/20/2018	ENT	Sun	30	18:47	E Live From the Red Carpet	A2Arevised0418	40.00
5/9/2018	MTV	Wed	30	21:46	Jersey Shore	A2Arevised0418	50.00
5/9/2018	MTV	Wed	30	23:49	Jersey Shore	A2Arevised0418	50.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	50.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	MTV	Thu	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	50.00
5/11/2018	MTV	Fri	30	23:46	Ridiculousness	A2Arevised0418	50.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	50.00
5/12/2018	MTV	Sat	30	23:23	ATL	A2Arevised0418	50.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/13/2018	MTV	Sun	30	23:51	Ridiculousness	A2Arevised0418	50.00
5/14/2018	MTV	Mon	30	18:40	Teen Mom 2	A2Arevised0418	50.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	50.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	20:51	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	23:48	Ridiculousness	A2Arevised0418	50.00
5/19/2018	MTV	Sat	30	20:48	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/20/2018	MTV	Sun	30	21:44	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/20/2018	MTV	Sun	30	22:48	Nick Cannon Presents Wild n Out	A2Arevised0418	50.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	225.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	225.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	225.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	225.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	225.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	225.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	225.00
5/16/2018	TBSC	Wed	30	18:45	American Dad	A2Arevised0418	225.00
5/17/2018	TBSC	Thu	30	18:42	American Dad	A2Arevised0418	225.00
5/20/2018	TBSC	Sun	30	18:44	Maleficent	A2Arevised0418	225.00
5/9/2018	VH1	Wed	30	18:47	Black Ink Crew	A2Arevised0418	45.00
5/9/2018	VH1	Wed	30	20:47	Black Ink Crew	A2Arevised0418	45.00
5/10/2018	VH1	Thu	30	18:43	RuPauls Drag Race	A2Arevised0418	45.00
5/10/2018	VH1	Thu	30	21:46	BAPS	A2Arevised0418	45.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	45.00
5/11/2018	VH1	Fri	30	19:57	Big Mommas House 2	A2Arevised0418	45.00
5/12/2018	VH1	Sat	30	18:17	Juwanna Mann	A2Arevised0418	45.00
5/12/2018	VH1	Sat	30	21:39	White Chicks	A2Arevised0418	45.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	VH1	Sun	30	18:45	Basketball Wives LA	A2Arevised0418	45.00
5/13/2018	VH1	Sun	30	20:46	Basketball Wives LA	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	21:46	Basketball Wives	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	22:14	Love Hip Hop Atlanta	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	23:46	Love Hip Hop Atlanta	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	18:21	Just Wright	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	22:51	Tyler Perrys Temptation	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	23:20	Confessions of a Tyler Perrys Temptation Confessions of a	A2Arevised0418	45.00
5/19/2018	VH1	Sat	30	18:19	Daddys Little Girls	A2Arevised0418	45.00
5/19/2018	VH1	Sat	30	20:47	Think Like a Man	A2Arevised0418	45.00
5/20/2018	VH1	Sun	30	18:47	Basketball Wives	A2Arevised0418	45.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	45.00

Total Spots This Invoice	99
Actual Gross Billing	\$8,600.00
Agency Commission	\$1,290.00
Net Due Amount	\$7,310.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031456

Date: Jun 01, 2018

Order No: 4794

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 1514 Military
System Name: Spectrum/West-South U-verse, MO

SPECTRUM REACH

Invoice No: 140031456 Order No: 4794 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 1514 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	17.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	17.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	17.00
5/10/2018	BRVO	Thu	30	20:31	Southern Charm	A2Arevised0418	17.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	17.00
5/11/2018	BRVO	Fri	30	22:46	Enough	A2Arevised0418	17.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	17.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	17.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	17.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	17.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	17.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	17.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	17.00
5/16/2018	BRVO	Wed	30	22:41	The Real Housewives of New York City	A2Arevised0418	17.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	17.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	17.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	17.00
5/19/2018	BRVO	Sat	30	20:35	What Happens in Vegas	A2Arevised0418	17.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	17.00
5/20/2018	BRVO	Sun	30	20:31	Southern Charm New Orleans	A2Arevised0418	17.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	20.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	20.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	20.00
5/10/2018	ENT	Thu	30	22:47	Friday After Next	A2Arevised0418	20.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	20.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	20.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	20.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	20.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	20.00
5/13/2018	ENT	Sun	30	20:41	The Arrangement	A2Arevised0418	20.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	20.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	20.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	20.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	20.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	20.00
5/19/2018	ENT	Sat	30	22:38	27 Dresses	A2Arevised0418	20.00
5/20/2018	ENT	Sun	30	22:47	Sex and the City 2	A2Arevised0418	20.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	4.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	4.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	4.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	4.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	4.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	4.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/12/2018	MTV	Sat	30	20:42	Hitch	A2Arevised0418	4.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	4.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	4.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	4.00

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/15/2018	MTV	Tue	30	22:45	Teen Mom 2	A2Arevised0418	4.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/17/2018	MTV	Thu	30	22:48	Ex on the Beach	A2Arevised0418	4.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	4.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/19/2018	MTV	Sat	30	20:45	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/19/2018	MTV	Sat	30	22:37	The Longest Yard	A2Arevised0418	4.00
5/20/2018	MTV	Sun	30	22:47	Nick Cannon Presents Wild n Out	A2Arevised0418	4.00
5/9/2018	TBSC	Wed	30	20:45	Family Guy	A2Arevised0418	7.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	7.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	7.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	7.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	20:14	Family Guy	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	7.00
5/12/2018	TBSC	Sat	30	19:16	Friends	A2Arevised0418	7.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	7.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	7.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	7.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	7.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	7.00
5/15/2018	TBSC	Tue	30	22:52	The Big Bang Theory	A2Arevised0418	7.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	7.00
5/16/2018	TBSC	Wed	30	22:57	The Big Bang Theory	A2Arevised0418	7.00
5/17/2018	TBSC	Thu	30	18:42	American Dad	A2Arevised0418	7.00

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO

Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	7.00
5/18/2018	TBSC	Fri	30	18:44	American Dad	A2Arevised0418	7.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	7.00
5/19/2018	TBSC	Sat	30	18:46	Friends	A2Arevised0418	7.00
5/19/2018	TBSC	Sat	30	20:46	Seinfeld	A2Arevised0418	7.00
5/20/2018	TBSC	Sun	30	18:45	Cinderella	A2Arevised0418	7.00

Total Spots This Invoice	84
Actual Gross Billing	\$988.00
Agency Commission	\$148.20
Net Due Amount	\$839.80

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031455

Date: Jun 01, 2018

Order No: 4792

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 1512 Military
System Name: Spectrum/Mid-North-City U-verse, MO

SPECTRUM REACH

Invoice No: 140031455 Order No: 4792 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 1512 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	21.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	21.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	21.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	21.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	21.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	21.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	21.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	21.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	21.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	21.00
5/14/2018	BRVO	Mon	30	18:33	Vanderpump Rules	A2Arevised0418	21.00
5/14/2018	BRVO	Mon	30	22:42	Vanderpump Rules	A2Arevised0418	21.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	21.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	21.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	21.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	21.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	21.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	21.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	20:35	What Happens in Vegas	A2Arevised0418	21.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	21.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	8.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	8.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	8.00
5/10/2018	ENT	Thu	30	22:47	Friday After Next	A2Arevised0418	8.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	8.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	8.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	8.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	8.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	8.00
5/13/2018	ENT	Sun	30	22:43	The Arrangement	A2Arevised0418	8.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	8.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	8.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	8.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	8.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	8.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	8.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	8.00
5/19/2018	ENT	Sat	30	20:48	27 Dresses	A2Arevised0418	8.00
5/19/2018	ENT	Sat	30	22:38	27 Dresses	A2Arevised0418	8.00
5/20/2018	ENT	Sun	30	22:47	Sex and the City 2	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	18:43	Jersey Shore	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	22:47	ATL	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	22:48	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	5.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	5.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	22:48	Ex on the Beach	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	20:50	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/19/2018	MTV	Sat	30	18:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	20:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	22:47	Nick Cannon Presents Wild n Out	A2Arevised0418	5.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	32.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	32.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	32.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	32.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	32.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	32.00
5/12/2018	TBSC	Sat	30	22:48	The Big Bang Theory	A2Arevised0418	32.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	32.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	32.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	32.00
5/14/2018	TBSC	Mon	30	18:48	Bobs Burgers	A2Arevised0418	32.00
5/14/2018	TBSC	Mon	30	20:43	Family Guy	A2Arevised0418	32.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	32.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	32.00
5/16/2018	TBSC	Wed	30	22:58	The Big Bang Theory	A2Arevised0418	32.00
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	32.00
5/18/2018	TBSC	Fri	30	20:40	Family Guy	A2Arevised0418	32.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	32.00

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	TBSC	Sat	30	22:49	The Big Bang Theory	A2Arevised0418	32.00
5/20/2018	TBSC	Sun	30	18:45	Cinderella	A2Arevised0418	32.00

Total Spots This Invoice**80****Actual Gross Billing****\$1,320.00****Agency Commission****\$198.00****Net Due Amount****\$1,122.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031457 Date: Jun 01, 2018
 Order No: 4793
 Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
 1123 Wilkes Blvd
 Columbia, MO 65201

Please remit to:

SPECTRUM REACH
 PO BOX 957926
 ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
 Market: St. Louis Product Code: Product: Government and
 Rep: Spectrum Reach Syscode: 1513
 System Name: Spectrum/St. Charles U-verse, MO

SPECTRUM REACH

Invoice No: 140031457 Order No: 4793 Advertiser: MISSOURI DEPARTMENT OF SO
 Syscode: 1513 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	10.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	10.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	10.00
5/10/2018	BRVO	Thu	30	22:43	Southern Charm	A2Arevised0418	10.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	10.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	10.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	10.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	10.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	10.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	10.00
5/14/2018	BRVO	Mon	30	18:32	Vanderpump Rules	A2Arevised0418	10.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	10.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	10.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	10.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	10.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	10.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	10.00
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	10.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	10.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	10.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	5.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	20:48	27 Dresses	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	18:48	Wedding Crashers	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	20:41	The Arrangement	A2Arevised0418	5.00
5/14/2018	ENT	Mon	30	20:50	What Happens in Vegas	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	5.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	18:47	E Live From the Red Carpet	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	20:46	Total Bellas	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	18:43	Jersey Shore	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	18:43	Catfish The TV Show	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	22:48	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	5.00

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	20:48	Ex on the Beach	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	20:51	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/19/2018	MTV	Sat	30	18:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	17.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	17.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	17.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	17.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	17.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	17.00
5/12/2018	TBSC	Sat	30	22:48	The Big Bang Theory	A2Arevised0418	17.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	17.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	17.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	17.00
5/14/2018	TBSC	Mon	30	18:48	Bobs Burgers	A2Arevised0418	17.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	17.00
5/15/2018	TBSC	Tue	30	22:52	The Big Bang Theory	A2Arevised0418	17.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	17.00
5/16/2018	TBSC	Wed	30	22:57	The Big Bang Theory	A2Arevised0418	17.00
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	17.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	17.00
5/19/2018	TBSC	Sat	30	20:45	Seinfeld	A2Arevised0418	17.00

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	TBSC	Sat	30	22:49	The Big Bang Theory	A2Arevised0418	17.00
5/20/2018	TBSC	Sun	30	18:44	Maleficent	A2Arevised0418	17.00

Total Spots This Invoice**80****Actual Gross Billing****\$740.00****Agency Commission****\$111.00****Net Due Amount****\$629.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 5963
System Name: Spectrum/Eastern Jackson Cnty, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 5963 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	17:36	The Real Housewives of New York City	A2Arevised0418	18.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	19:32	Southern Charm	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	23:44	Southern Charm New Orleans	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	19:53	Coyote Ugly	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	23:40	Enough	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	18.00
5/14/2018	BRVO	Mon	30	20:33	Vanderpump Rules	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/16/2018	BRVO	Wed	30	17:35	The Real Housewives of New York City	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	19:33	Southern Charm	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	19:32	No Strings Attached	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	22:46	The 40YearOld Virgin	A2Arevised0418	18.00
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	18.00

Report Date: Jun 07, 2018

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	21:33	The Real Housewives of Potomac	A2Arevised0418	18.00
5/9/2018	FX	Wed	30	17:27	Jurassic World	A2Arevised0418	17.00
5/9/2018	FX	Wed	30	20:36	White House Down	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	17:35	White House Down	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	21:35	Lucy	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	23:52	Legion	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	19:41	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	22:44	Trust	A2Arevised0418	17.00
5/14/2018	FX	Mon	30	21:37	Maze Runner The Scorch Trials	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	19:36	Everest	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	17:37	Everest	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	19:40	The Wolf of Wall Street	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	23:52	Wolf of Wall Street Fargo	A2Arevised0418	17.00
5/19/2018	FX	Sat	30	20:44	XMen Days of Future Past	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	22:57	Trust	A2Arevised0418	17.00
5/9/2018	LIF	Wed	30	17:50	Greys Anatomy	A2Arevised0418	8.00
5/9/2018	LIF	Wed	30	20:56	Little Women LA	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	18:52	Greys Anatomy	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	18:46	The Wrong Crush	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	19:51	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	23:52	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/14/2018	LIF	Mon	30	19:55	Harry Meghan A Royal Romance Special Ed	A2Arevised0418	8.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	20:55	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	18:52	Little Women LA	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	20:54	Little Women LA	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	17:50	Greys Anatomy	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	17:45	90 Minutes in Heaven	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	20:59	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	20:51	Deadly Matrimony	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	17:41	Jersey Shore	A2Arevised0418	6.00
5/9/2018	MTV	Wed	30	21:46	Jersey Shore	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	17:45	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	20:45	Ex on the Beach	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	17:44	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	17:40	Friends With Benefits	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/14/2018	MTV	Mon	30	22:46	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	19:44	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	23:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/16/2018	MTV	Wed	30	17:46	Jersey Shore	A2Arevised0418	6.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/18/2018	MTV	Fri	30	17:47	Teen Mom 2	A2Arevised0418	6.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/18/2018	MTV	Fri	30	20:51	Catfish The TV Show	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	17:40	Billy Madison	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	21:44	Jersey Shore Family Vacation	A2Arevised0418	6.00

Total Spots This Invoice	80
Actual Gross Billing	\$980.00
Agency Commission	\$147.00
Net Due Amount	\$833.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadc



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 6179
System Name: Spectrum/North Kansas City, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 6179 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	3.00
5/9/2018	BET	Wed	30	20:48	Sparkle	A2Arevised0418	3.00
5/9/2018	BET	Wed	30	21:42	Are We There Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	18:44	Are We There Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	21:47	Are We Done Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	18:44	Baggage Claim	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	20:36	Baggage Claim	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	22:43	Martin	A2Arevised0418	3.00
5/12/2018	BET	Sat	30	22:54	The Fighting Temptations	A2Arevised0418	3.00
5/12/2018	BET	Sat	30	23:46	The Fighting Temptations	A2Arevised0418	3.00
5/13/2018	BET	Sun	30	20:55	The Fighting Temptations	A2Arevised0418	3.00
5/13/2018	BET	Sun	30	22:43	Martin	A2Arevised0418	3.00
5/14/2018	BET	Mon	30	18:42	Baggage Claim	A2Arevised0418	3.00
5/14/2018	BET	Mon	30	22:50	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/15/2018	BET	Tue	30	20:42	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/15/2018	BET	Tue	30	21:44	In Contempt	A2Arevised0418	3.00
5/16/2018	BET	Wed	30	20:41	Takers	A2Arevised0418	3.00
5/16/2018	BET	Wed	30	22:49	Soul Plane	A2Arevised0418	3.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	BET	Thu	30	18:33	Takers	A2Arevised0418	3.00
5/17/2018	BET	Thu	30	22:46	ATL	A2Arevised0418	3.00
5/18/2018	BET	Fri	30	20:40	This Christmas	A2Arevised0418	3.00
5/18/2018	BET	Fri	30	23:43	In Contempt	A2Arevised0418	3.00
5/19/2018	BET	Sat	30	18:43	Big Mommas House 2	A2Arevised0418	3.00
5/19/2018	BET	Sat	30	22:41	Obsessed	A2Arevised0418	3.00
5/20/2018	BET	Sun	30	18:39	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/20/2018	BET	Sun	30	22:46	Martin	A2Arevised0418	3.00
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	9.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	9.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	9.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	9.00
5/11/2018	BRVO	Fri	30	20:37	Coyote Ugly	A2Arevised0418	9.00
5/11/2018	BRVO	Fri	30	21:34	Coyote Ugly	A2Arevised0418	9.00
5/12/2018	BRVO	Sat	30	21:50	Talladega Nights	A2Arevised0418	9.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	9.00
5/13/2018	BRVO	Sun	30	21:35	The Real Housewives of Potomac	A2Arevised0418	9.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	9.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	9.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	9.00
5/16/2018	BRVO	Wed	30	17:13	The Real Housewives of New York City	A2Arevised0418	9.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	9.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	9.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	9.00
5/19/2018	BRVO	Sat	30	18:57	The 40YearOld Virgin	A2Arevised0418	9.00
5/19/2018	BRVO	Sat	30	21:28	What Happens in Vegas	A2Arevised0418	9.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	9.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	5.00
5/9/2018	ENT	Wed	30	21:50	Botched	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	21:45	Friday After Next	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	18:48	Wedding Crashers	A2Arevised0418	5.00

Report Date: Jun 07, 2018

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	ENT	Sat	30	22:39	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	23:49	Sex and the City	A2Arevised0418	5.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	18:48	E News	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	20:34	Fifty Shades of Grey	A2Arevised0418	5.00
5/16/2018	ENT	Wed	30	23:48	Sex and the City	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	23:49	Safe Haven	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	18:47	Live From the Red Carpet	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	23:49	Sex and the City 2	A2Arevised0418	5.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	7.00
5/9/2018	FX	Wed	30	21:52	The Americans	A2Arevised0418	7.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	7.00
5/10/2018	FX	Thu	30	23:14	Atlanta	A2Arevised0418	7.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	7.00
5/11/2018	FX	Fri	30	23:58	Trust	A2Arevised0418	7.00
5/12/2018	FX	Sat	30	18:46	UFC Preliminaries PreMatch	A2Arevised0418	7.00
5/12/2018	FX	Sat	30	20:33	UFC Preliminaries	A2Arevised0418	7.00
5/13/2018	FX	Sun	30	18:45	The Martian	A2Arevised0418	7.00
5/13/2018	FX	Sun	30	21:42	Trust	A2Arevised0418	7.00
5/14/2018	FX	Mon	30	18:39	The Martian	A2Arevised0418	7.00
5/14/2018	FX	Mon	30	23:34	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	7.00
5/15/2018	FX	Tue	30	18:47	Deadpool	A2Arevised0418	7.00
5/15/2018	FX	Tue	30	21:47	Legion	A2Arevised0418	7.00
5/16/2018	FX	Wed	30	18:48	Everest	A2Arevised0418	7.00
5/17/2018	FX	Thu	30	18:26	Everest	A2Arevised0418	7.00
5/17/2018	FX	Thu	30	20:36	World War Z	A2Arevised0418	7.00
5/19/2018	FX	Sat	30	21:39	XMen Days of Future Past	A2Arevised0418	7.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	7.00
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	4.00
5/9/2018	LIF	Wed	30	22:57	Little Women LA	A2Arevised0418	4.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	4.00
5/10/2018	LIF	Thu	30	23:49	We Are Marshall	A2Arevised0418	4.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	4.00
5/11/2018	LIF	Fri	30	23:50	Greys Anatomy	A2Arevised0418	4.00
5/12/2018	LIF	Sat	30	21:49	The Wrong Daughter	A2Arevised0418	4.00
5/13/2018	LIF	Sun	30	18:49	Heaven Is for Real	A2Arevised0418	4.00
5/13/2018	LIF	Sun	30	21:35	Harry Meghan Royal Rebels	A2Arevised0418	4.00
5/14/2018	LIF	Mon	30	20:59	Harry Meghan A Royal Romance Special Ed	A2Arevised0418	4.00
5/14/2018	LIF	Mon	30	23:47	Harry Meghan A Royal Romance	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	18:52	Greys Anatomy	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	21:47	William Kate	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	4.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	4.00
5/20/2018	LIF	Sun	30	18:54	My Husbands Secret Life	A2Arevised0418	4.00
5/9/2018	MTV	Wed	30	18:42	Jersey Shore	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	2.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	2.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	2.00
5/11/2018	MTV	Fri	30	21:47	Catfish The TV Show	A2Arevised0418	2.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	2.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	2.00
5/13/2018	MTV	Sun	30	23:51	Ridiculousness	A2Arevised0418	2.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	2.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	2.00
5/15/2018	MTV	Tue	30	21:47	The Challenge	A2Arevised0418	2.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	2.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	2.00
5/19/2018	MTV	Sat	30	21:43	The Longest Yard	A2Arevised0418	2.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	2.00
5/20/2018	MTV	Sun	30	23:49	Nick Cannon Presents Wild n Out	A2Arevised0418	2.00

Report Date: Jun 07, 2018

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	VH1	Wed	30	18:46	Black Ink Crew	A2Arevised0418	2.00
5/9/2018	VH1	Wed	30	22:47	Black Ink Crew	A2Arevised0418	2.00
5/10/2018	VH1	Thu	30	18:42	RuPauls Drag Race	A2Arevised0418	2.00
5/10/2018	VH1	Thu	30	20:44	RuPauls Drag Race	A2Arevised0418	2.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	2.00
5/11/2018	VH1	Fri	30	20:50	Big Mommas House 2	A2Arevised0418	2.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	2.00
5/12/2018	VH1	Sat	30	23:35	Next Friday	A2Arevised0418	2.00
5/13/2018	VH1	Sun	30	21:43	Basketball Wives LA	A2Arevised0418	2.00
5/13/2018	VH1	Sun	30	23:47	Basketball Wives	A2Arevised0418	2.00
5/14/2018	VH1	Mon	30	18:44	Love Hip Hop Atlanta	A2Arevised0418	2.00
5/14/2018	VH1	Mon	30	20:46	Basketball Wives	A2Arevised0418	2.00
5/15/2018	VH1	Tue	30	23:47	Black Ink Crew	A2Arevised0418	2.00
5/16/2018	VH1	Wed	30	20:47	Hip Hop Squares	A2Arevised0418	2.00
5/17/2018	VH1	Thu	30	20:45	RuPauls Drag Race	A2Arevised0418	2.00
5/17/2018	VH1	Thu	30	23:46	8 Mile	A2Arevised0418	2.00
5/18/2018	VH1	Fri	30	18:53	Stomp the Yard	A2Arevised0418	2.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	2.00
5/19/2018	VH1	Sat	30	22:51	Think Like a Man	A2Arevised0418	2.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	2.00
5/9/2018	WETV	Wed	30	20:41	Law Order	A2Arevised0418	1.00
5/9/2018	WETV	Wed	30	22:45	Law Order	A2Arevised0418	1.00
5/10/2018	WETV	Thu	30	18:54	Braxton Family Values	A2Arevised0418	1.00
5/11/2018	WETV	Fri	30	18:42	Bridezillas	A2Arevised0418	1.00
5/11/2018	WETV	Fri	30	22:56	Marriage Boot Camp Reality Stars	A2Arevised0418	1.00
5/12/2018	WETV	Sat	30	18:43	Criminal Minds	A2Arevised0418	1.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	WETV	Sat	30	22:43	Criminal Minds	A2Arevised0418	1.00
5/12/2018	WETV	Sat	30	23:36	Criminal Minds	A2Arevised0418	1.00
5/13/2018	WETV	Sun	30	18:47	Monk	A2Arevised0418	1.00
5/13/2018	WETV	Sun	30	21:45	Monk	A2Arevised0418	1.00
5/14/2018	WETV	Mon	30	18:41	Criminal Minds	A2Arevised0418	1.00
5/15/2018	WETV	Tue	30	18:37	Law Order	A2Arevised0418	1.00
5/15/2018	WETV	Tue	30	21:38	Law Order	A2Arevised0418	1.00
5/16/2018	WETV	Wed	30	18:43	CSI Miami	A2Arevised0418	1.00
5/17/2018	WETV	Thu	30	18:51	Barbershop	A2Arevised0418	1.00
5/17/2018	WETV	Thu	30	21:01	Barbershop	A2Arevised0418	1.00
5/18/2018	WETV	Fri	30	18:49	CSI Miami	A2Arevised0418	1.00
5/19/2018	WETV	Sat	30	18:42	Criminal Minds	A2Arevised0418	1.00
5/19/2018	WETV	Sat	30	21:44	Criminal Minds	A2Arevised0418	1.00
5/20/2018	WETV	Sun	30	20:45	Monk	A2Arevised0418	1.00

Total Spots This Invoice	160
Actual Gross Billing	\$644.00
Agency Commission	\$96.60
Net Due Amount	\$547.40

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 5961
System Name: Spectrum/Central Kansas City, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 5961 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	6.00
5/9/2018	BET	Wed	30	20:48	Sparkle	A2Arevised0418	6.00
5/9/2018	BET	Wed	30	22:47	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	18:44	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	20:42	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	20:36	Baggage Claim	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	22:43	Martin	A2Arevised0418	6.00
5/12/2018	BET	Sat	30	21:39	Madeas Witness Protection	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	18:43	The Fighting Temptations	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	21:45	Martin	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	22:43	Martin	A2Arevised0418	6.00
5/14/2018	BET	Mon	30	20:47	Baggage Claim	A2Arevised0418	6.00
5/14/2018	BET	Mon	30	23:47	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/15/2018	BET	Tue	30	18:43	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/15/2018	BET	Tue	30	21:44	In Contempt	A2Arevised0418	6.00
5/16/2018	BET	Wed	30	18:43	Takers	A2Arevised0418	6.00
5/16/2018	BET	Wed	30	22:49	Soul Plane	A2Arevised0418	6.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	BET	Thu	30	18:33	Takers	A2Arevised0418	6.00
5/17/2018	BET	Thu	30	21:43	ATL	A2Arevised0418	6.00
5/18/2018	BET	Fri	30	18:52	This Christmas	A2Arevised0418	6.00
5/18/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	6.00
5/19/2018	BET	Sat	30	18:43	Big Mommas House 2	A2Arevised0418	6.00
5/19/2018	BET	Sat	30	21:34	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/20/2018	BET	Sun	30	18:39	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/20/2018	BET	Sun	30	21:49	Martin	A2Arevised0418	6.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	18.00
5/9/2018	BRVO	Wed	30	23:41	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	20:37	Coyote Ugly	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	18:41	National Lampoons Vacation	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	21:35	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	18.00
5/14/2018	BRVO	Mon	30	18:32	Vanderpump Rules	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	23:44	Below Deck Mediterranean	A2Arevised0418	18.00
5/16/2018	BRVO	Wed	30	17:13	The Real Housewives of New York City	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	21:42	No Strings Attached	A2Arevised0418	18.00
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	18.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	10.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	10.00
5/10/2018	ENT	Thu	30	18:48	E News	A2Arevised0418	10.00
5/10/2018	ENT	Thu	30	22:48	Friday After Next	A2Arevised0418	10.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	10.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
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Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	ENT	Sat	30	20:50	Bridesmaids	A2Arevised0418	10.00
5/12/2018	ENT	Sat	30	23:42	The Wedding Ringer	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	23:49	Sex and the City	A2Arevised0418	10.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	10.00
5/15/2018	ENT	Tue	30	18:48	E News	A2Arevised0418	10.00
5/15/2018	ENT	Tue	30	21:53	Fifty Shades of Grey	A2Arevised0418	10.00
5/16/2018	ENT	Wed	30	23:48	Sex and the City	A2Arevised0418	10.00
5/17/2018	ENT	Thu	30	23:49	Safe Haven	A2Arevised0418	10.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	10.00
5/18/2018	ENT	Fri	30	23:49	E News	A2Arevised0418	10.00
5/19/2018	ENT	Sat	30	21:46	27 Dresses	A2Arevised0418	10.00
5/20/2018	ENT	Sun	30	18:47	Live From the Red Carpet	A2Arevised0418	10.00
5/20/2018	ENT	Sun	30	21:46	Total Bellas	A2Arevised0418	10.00
5/9/2018	FX	Wed	30	21:52	The Americans	A2Arevised0418	17.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	21:41	Ride Along 2	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	20:39	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	21:42	Trust	A2Arevised0418	17.00
5/14/2018	FX	Mon	30	18:38	The Martian	A2Arevised0418	17.00
5/15/2018	FX	Tue	30	22:58	Legion	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	22:49	The Americans	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	18:26	Everest	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	20:36	The Wolf of Wall Street	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	23:52	Wolf of Wall Street Fargo	A2Arevised0418	17.00
5/19/2018	FX	Sat	30	18:32	Thor The Dark World	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	21:45	Trust	A2Arevised0418	17.00

Report Date: Jun 07, 2018

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Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	8.00
5/9/2018	LIF	Wed	30	23:54	Little Women LA	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	23:50	Greys Anatomy	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	18:46	The Wrong Crush	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	21:49	The Wrong Daughter	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	18:49	Heaven Is for Real	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	23:52	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/14/2018	LIF	Mon	30	18:50	William Kate	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	18:52	Greys Anatomy	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	17:13	Greys Anatomy	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	21:47	Where the Heart Is	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	8.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	18:54	My Husbands Secret Life	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	23:45	Deadly Matrimony	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	6.00
5/9/2018	MTV	Wed	30	23:48	Jersey Shore	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	21:47	Catfish The TV Show	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	18:41	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	21:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	22:45	Ridiculousness	A2Arevised0418	6.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	6.00

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Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	6.00
5/18/2018	MTV	Fri	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	21:43	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	22:48	Nick Cannon Presents Wild n Out	A2Arevised0418	6.00
5/9/2018	VH1	Wed	30	20:47	Black Ink Crew	A2Arevised0418	5.00
5/9/2018	VH1	Wed	30	23:48	Hip Hop Squares	A2Arevised0418	5.00
5/10/2018	VH1	Thu	30	18:42	RuPauls Drag Race	A2Arevised0418	5.00
5/10/2018	VH1	Thu	30	21:46	BAPS	A2Arevised0418	5.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	5.00
5/11/2018	VH1	Fri	30	20:50	Big Mommas House 2	A2Arevised0418	5.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	5.00
5/12/2018	VH1	Sat	30	23:35	Next Friday	A2Arevised0418	5.00
5/13/2018	VH1	Sun	30	18:45	Basketball Wives LA	A2Arevised0418	5.00
5/13/2018	VH1	Sun	30	21:43	Basketball Wives LA	A2Arevised0418	5.00
5/14/2018	VH1	Mon	30	20:46	Basketball Wives	A2Arevised0418	5.00
5/15/2018	VH1	Tue	30	18:43	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/15/2018	VH1	Tue	30	20:46	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/16/2018	VH1	Wed	30	20:47	Hip Hop Squares	A2Arevised0418	5.00
5/17/2018	VH1	Thu	30	20:45	RuPauls Drag Race	A2Arevised0418	5.00
5/17/2018	VH1	Thu	30	23:46	8 Mile	A2Arevised0418	5.00
5/18/2018	VH1	Fri	30	20:54	Daddys Little Girls	A2Arevised0418	5.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	5.00
5/19/2018	VH1	Sat	30	23:53	Hitch	A2Arevised0418	5.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/9/2018	WETV	Wed	30	20:41	Law Order	A2Arevised0418	3.00
5/9/2018	WETV	Wed	30	23:43	Law Order	A2Arevised0418	3.00
5/10/2018	WETV	Thu	30	22:40	Braxton Family Values	A2Arevised0418	3.00
5/10/2018	WETV	Thu	30	23:39	Hustle Soul	A2Arevised0418	3.00
5/11/2018	WETV	Fri	30	18:42	Bridezillas	A2Arevised0418	3.00
5/11/2018	WETV	Fri	30	22:56	Marriage Boot Camp Reality Stars	A2Arevised0418	3.00
5/12/2018	WETV	Sat	30	18:43	Criminal Minds	A2Arevised0418	3.00
5/12/2018	WETV	Sat	30	20:39	Criminal Minds	A2Arevised0418	3.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	WETV	Sun	30	18:47	Monk	A2Arevised0418	3.00
5/13/2018	WETV	Sun	30	22:47	Monk	A2Arevised0418	3.00
5/14/2018	WETV	Mon	30	20:44	Criminal Minds	A2Arevised0418	3.00
5/15/2018	WETV	Tue	30	18:37	Law Order	A2Arevised0418	3.00
5/15/2018	WETV	Tue	30	22:40	Law Order	A2Arevised0418	3.00
5/16/2018	WETV	Wed	30	18:43	CSI Miami	A2Arevised0418	3.00
5/17/2018	WETV	Thu	30	18:51	Barbershop	A2Arevised0418	3.00
5/17/2018	WETV	Thu	30	21:01	Barbershop	A2Arevised0418	3.00
5/19/2018	WETV	Sat	30	21:44	Criminal Minds	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	18:42	Monk	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	20:45	Monk	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	23:47	Monk	A2Arevised0418	3.00

Total Spots This Invoice	167
Actual Gross Billing	\$1,502.00
Agency Commission	\$225.30
Net Due Amount	\$1,276.70

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 1447
System Name: Spectrum/Eastern KC U-verse, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 1447 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:35	The Real Housewives of New York City	A2Arevised0418	4.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	20:32	Southern Charm	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	22:43	Southern Charm	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	18:33	Vanderpump Rules	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	4.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	22:46	The 40YearOld Virgin	A2Arevised0418	4.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	4.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	4.00
5/10/2018	FX	Thu	30	18:51	Straight Outta Compton	A2Arevised0418	4.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	4.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	4.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	4.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	4.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	4.00
5/13/2018	FX	Sun	30	20:39	The Martian	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	18:38	The Martian	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	20:37	Maze Runner The Scorch Trials	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	22:45	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	4.00
5/15/2018	FX	Tue	30	22:59	Legion	A2Arevised0418	4.00
5/16/2018	FX	Wed	30	18:47	Everest	A2Arevised0418	4.00
5/16/2018	FX	Wed	30	20:27	Everest	A2Arevised0418	4.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	4.00
5/18/2018	FX	Fri	30	18:46	The Wolf of Wall Street	A2Arevised0418	4.00
5/19/2018	FX	Sat	30	20:43	XMen Days of Future Past	A2Arevised0418	4.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	4.00
5/9/2018	LIF	Wed	30	15:28	Greys Anatomy	A2Arevised0418	2.00
5/9/2018	LIF	Wed	30	15:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	15:50	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	15:36	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	22:52	Greys Anatomy	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	18:53	Little Women LA	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	20:54	Little Women LA	A2Arevised0418	2.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	2.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	LIF	Thu	30	20:51	Two Weeks Notice	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	20:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	22:52	Biography	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	21:11	Harry Meghan The Royal Wedding	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	1.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	18:44	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	22:45	Teen Mom 2	A2Arevised0418	1.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	18:45	Jersey Shore	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	1.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	1.00

Total Spots This Invoice	78
Actual Gross Billing	\$214.00
Agency Commission	\$32.10
Net Due Amount	\$181.90

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 1446
System Name: Spectrum/Central KC U-verse, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 1446 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	4.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	20:43	Talladega Nights	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	4.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	18:33	The Real Housewives of New York City	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	4.00
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	4.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	20:34	What Happens in Vegas	A2Arevised0418	4.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	3.00
5/9/2018	FX	Wed	30	20:35	White House Down	A2Arevised0418	3.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	3.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	3.00
5/10/2018	FX	Thu	30	23:14	Atlanta	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	20:42	Lucy	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	22:46	Trust	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	20:33	UFC Preliminaries	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	22:31	Ride Along 2	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	20:38	The Martian	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	22:44	Trust	A2Arevised0418	3.00
5/14/2018	FX	Mon	30	20:37	Maze Runner The Scorch Trials	A2Arevised0418	3.00
5/14/2018	FX	Mon	30	22:45	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	3.00
5/15/2018	FX	Tue	30	18:47	Deadpool	A2Arevised0418	3.00
5/15/2018	FX	Tue	30	20:24	Deadpool	A2Arevised0418	3.00
5/16/2018	FX	Wed	30	18:47	Everest	A2Arevised0418	3.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	3.00
5/17/2018	FX	Thu	30	20:35	World War Z	A2Arevised0418	3.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	3.00
5/18/2018	FX	Fri	30	18:46	The Wolf of Wall Street	A2Arevised0418	3.00
5/18/2018	FX	Fri	30	20:36	The Wolf of Wall Street	A2Arevised0418	3.00
5/19/2018	FX	Sat	30	20:44	XMen Days of Future Past	A2Arevised0418	3.00
5/19/2018	FX	Sat	30	22:57	Legion	A2Arevised0418	3.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	3.00
5/20/2018	FX	Sun	30	20:24	Deadpool	A2Arevised0418	3.00
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	2.00
5/9/2018	LIF	Wed	30	22:56	Little Women LA	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	20:53	We Are Marshall	A2Arevised0418	2.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	22:52	Greys Anatomy	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	20:51	Devious Nanny	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	2.00
5/13/2018	LIF	Sun	30	20:35	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/13/2018	LIF	Sun	30	22:31	Biography	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	18:51	William Kate	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	18:53	Little Women LA	A2Arevised0418	2.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	22:52	Biography	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/20/2018	LIF	Sun	30	18:53	My Husbands Secret Life	A2Arevised0418	2.00
5/20/2018	LIF	Sun	30	22:48	The Bachelor Next Door	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	18:42	Jersey Shore	A2Arevised0418	1.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	18:44	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	1.00

SPECTRUM REACH

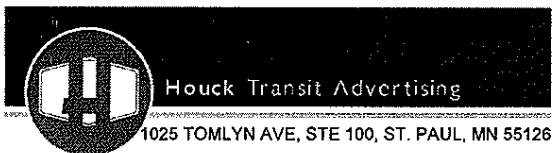
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	22:49	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	1.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	20:47	Ex on the Beach	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	1.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	1.00

Total Spots This Invoice	90
Actual Gross Billing	\$228.00
Agency Commission	\$34.20
Net Due Amount	\$193.80

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice

Period Ending	Invoice #
5/31/2018	83582

www.houckads.com
651-488-8933 Fax 651-489-7620

Bill To:

BUCKET MEDIA
COLUMBIA, MO 65201

Please include invoice number on payment

Save this portion for your records.

MO DEPT OF SOCIAL SERVICES / SPRINGFIELD, MO TRANSIT ADVERTISING

Description	Amount
Transit Media Placement Service	280.00
Production Costs	280.00

Full service transit
advertising agency.

Sales Tax (6.35%) \$0.00

Invoice Total **\$560.00**

Contract Number 8580

Payments/Credits \$0.00

Terms Net 30

Thank you for your prompt payment!

Balance Due **\$560.00**



Houck Transit Advertising
1025 TOMLYN AVE, STE 100
ST. PAUL, MN 55126
651-488-8933 Fax 651-489-7620
www.houckads.com

We accept VISA, MasterCard, Discover and American Express.

Note: A 3% fee will be charged on all credit card transactions.

INVOICE

GST Registration # 826224644

QST Registration # 1222501268

StackAdapt

www.stackadapt.com

Bill-to:**Bucket Media**1123 Wilkes Blvd., Suite 400
Columbia, MO
United States
65201

Attention to: Emily Price

INVOICE NO.

INV004566

INVOICE DATE

30-Apr-2018

AMOUNT DUE**\$94.69** USD

DUE DATE

30-May-2018

PO #

I/O #

NOTES

SUMMARY OF CHARGESQuestions? Email us at billing@stackadapt.com

Username	Advertiser	Campaign Name	Format	Bid Type	Units Delivered	Rate ¹	Net Total
ggeorge@bucketmediaco.com	Alternatives to Abortion Program	A2A Video 2018	Video	CPM	1,082	\$17.1264	\$18.50
ggeorge@bucketmediaco.com	Alternatives to Abortion Program	A2A Display 2018	Display	CPM	23,791	\$2.9512	\$70.21
ggeorge@bucketmediaco.com	Alternatives to Abortion Program	A2A Display Whitelist 2018	Display	CPM	852	\$7.0396	\$5.98

Note 1 - CPM Rate reflects the price per thousand units delivered

Note 2 - Net Total calculated is calculated based on a 10-decimal place effective rate. For invoice display purposes the rate is rounded to 4-decimal places. Actual charges will match the Platform.

SUBTOTAL	\$94.69
Tax	\$0.00
TOTAL	\$94.69

Please process the invoice within the due date. There will be a 1.5% interest charge per month on late invoices. StackAdapt Inc. reserves the right to suspend the service until overdue invoices are paid in full.

THANK YOU for your business**Payment Remittance Details****Wire and EFT:**Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Bank of Montreal
Bank Address: 100 King St. W, Toronto, ON, Canada M5X 1A3
Transit #: 00022**Currency USD**

Account #:

SWIFT Code:

Routing #:

Currency Non-USD

Account #:

SWIFT Code:

Routing #:

ACH:Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Harris Bank N.A.**Payment by Mail:**210 King Street East Suite 500
Toronto Ontario
M5A 1J7

INVOICE

GST Registration # 826224644
QST Registration # 1222501268

StackAdapt
www.stackadapt.com

Bill-to:**Bucket Media**

1123 Wilkes Blvd., Suite 400
Columbia, MO
United States
65201

INVOICE NO.

INV004924

INVOICE DATE

31-May-2018

AMOUNT DUE

\$5,904.66 USD

DUE DATE

30-Jun-2018

PO #

I/O #

NOTES

Attention to: Emily Price

SUMMARY OF CHARGESQuestions? Email us at billing@stackadapt.com

Username	Advertiser	Campaign Name	Format	Bid Type	Units Delivered	Rate ¹	Net Total
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Video 2018	Video	CPM	118,455	\$16.7214	\$1,980.81
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display 2018	Display	CPM	1,232,519	\$2.3771	\$2,929.78
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display Whitelist 2018	Display	CPM	87,575	\$11.3504	\$994.07

Note 1 - CPM Rate reflects the price per thousand units delivered

Note 2 - Net Total calculated is calculated based on a 10-decimal place effective rate. For invoice display purposes the rate is rounded to 4-decimal places. Actual charges will match the Platform.

SUBTOTAL	\$5,904.66
Tax	\$0.00
TOTAL	\$5,904.66

Please process the invoice within the due date. There will be a 1.5% interest charge per month on late invoices.
StackAdapt Inc. reserves the right to suspend the service until overdue invoices are paid in full.

THANK YOU for your business**Payment Remittance Details****Wire and EFT:**

Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Bank of Montreal
Bank Address: 100 King St. W, Toronto, ON, Canada M5X 1A3
Transit #: 00022

Currency USD

Account #:

SWIFT Code:

Routing #:

Currency Non-USD

Account #:

SWIFT Code:

Routing #:

Payment by Mail:

210 King Street East Suite 500
Toronto Ontario
M5A 1J7

Office of Administration (10153...

Updated just now

Download Data

Review and Publish



Please confirm your identity in order to use this account to fund ads with political content run by Alternatives to Abortion.

Search

Filters



Add filters to narrow the data you are seeing.

May 1, 2018 - Jun 10, 2018

Account Overview

Campaigns

Ad Sets

Ads

Create

Duplicate

Sub

...

...

Columns: Custom

Breakdown

Export

Campaign Name	Delivery	Results	Reach	Impressions	Cost per Result	Amount Spent	Ends	Frequen	Unique Link Clicks
<input type="radio"/> A2A-Instagram Promoted 2018	Recently Completed	96 Link Clicks	48,218	219,515	\$10.31 Per Link Click	\$989.31	Jun 10, 2018	4.55	95
<input type="radio"/> A2A-Facebook Promoted 2018	Recently Completed	1,071 Link Clicks	65,802	784,850	\$2.77 Per Link Click	\$2,968.28	Jun 10, 2018	11.93	1,015
<input type="radio"/> Alternatives to Abortion-Instagram Promoted Post	Completed	Link Click			Per Link Click	\$0.00	Mar 31, 2017		
<input type="radio"/> Alternatives to Abortion-Facebook Promoted Post	Completed	Link Click			Per Link Click	\$0.00	Mar 31, 2017		
<input type="radio"/> Alternatives to Abortion-Instagram Promoted Vid...	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2017		
<input type="radio"/> Alternatives To Abortion-Facebook Promoted Vid...	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2017		
<input type="radio"/> Alternatives to Abortion -Promoted Video	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2016		
<input type="radio"/> Alternatives to Abortion-Promoted Post	Completed	Link Click			Per Link Click	\$0.00	May 31, 2016		
Results from 8 campaigns			100,069 People	1,004,365 Total		\$3,957.59 Total Spent		10.04 Per Person	1,110 Total



Manage Ads ▾

Bucket Media Inc. Self Service
BUCKET MEDIA INC. - ORGANIZATION ADMIN

All Campaigns ▾

A2A-Promoted Video 2018 - Campaign

5/1/2018 - 6/10/2018 ▾

\$4,967.44

SPEND

2M

PAID IMPRESSIONS

\$2.41

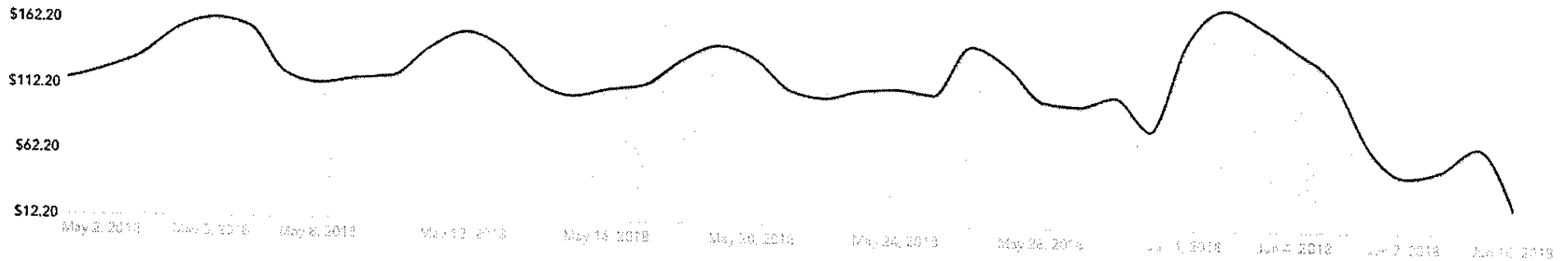
PAID ECPM

137.1K

VIDEO VIEWS

6K

SWIPE UPS



AD SETS



ALL ADS



Search



NAME

STATUS

AD TYPE

DAILY BUDGET

LIFETIME BUD...

GOAL

8/D

A2A-Promoted Video 2018 - Ad Set

A2A-Promoted Video 2018 - Campaign



Web View

-

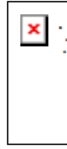
\$5,000.00

Impressions

\$2.52

Deleted ad sets are excluded from totals

From: Bucket Media, Inc. <quickbooks@notification.intuit.com>
Sent: Friday, June 15, 2018 10:43 AM
To: Woelfel, Rebecca; Benne, Joy
Subject: Invoice 6748 from Bucket Media, Inc.
Attachments: mdss_a2a_media_invoices_5_18.pdf; Invoice_6748_from_Bucket_Media_Inc.pdf



Bucket Media, Inc.

Dear Rebecca Woelfel,

Here's your invoice! Please let us know if you have any questions.

Thank you for your business!
Emily Price
Bucket Media, Inc.

INVOICE 6748 DETAILS

\$63,511.25

Print or save

Powered by QuickBooks

Bill to

Rebecca Woelfel
MO Dept. of Social Services

TermsDue on receipt

Sales rep

J. Kilgore

Alternatives to Abortion

Pandora	\$5,000.01
---------	------------

KMJK	\$2,448.00
------	------------

KPRS	\$4,904.50
------	------------

WFUN	\$5,610.00
------	------------

WHHL	\$6,885.00
------	------------

OnMedia	\$1,299.65
---------	------------

Spectrum - St. Louis	\$9,900.80
----------------------	------------

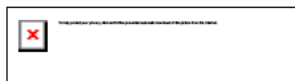
Spectrum - KC	\$3,032.80
Houck Transit	\$560.00
15% Media Placement Commission	\$5,946.11
Online	
StackAdapt	\$5,999.35
Facebook	\$2,968.28
Instagram	\$989.31
Snapchat	\$4,967.44
Planning & Campaign Management - 30 Hours	\$3,000.00

Balance due \$63,511.25

Print or save

Bucket Media, Inc.
1123 Wilkes Blvd Suite 400 Columbia, MO 65201
(573) 817-2825
eprice@bucketmediaco.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.



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Bucket Media, Inc.
1123 Wilkes Blvd Suite 400
Columbia, MO 65201
(573) 817-2825
eprice@bucketmediaco.com



INVOICE

BILL TO

Rebecca Woelfel
MO Dept. of Social Services

INVOICE # 6748**DATE** 05/31/2018**TERMS** Due on receipt**SALES REP**

J. Kilgore

ACTIVITY	AMOUNT
Alternatives to Abortion	
Pandora	5,000.01
KMJK	2,448.00
KPRS	4,904.50
WFUN	5,610.00
WHLH	6,885.00
OnMedia	1,299.65
Spectrum - St. Louis	9,900.80
Spectrum - KC	3,032.80
Houck Transit	560.00
15% Media Placement Commission	5,946.11
Online	
StackAdapt	5,999.35
Facebook	2,968.28
Instagram	989.31
Snapchat	4,967.44
Planning & Campaign Management - 30 Hours	3,000.00

BALANCE DUE**\$63,511.25**



Invoice #	11314196
Invoice Date	5/31/18
Payment Terms	Net 30
Due Date	6/30/18
Month of Service	May 2018

Billing Information

Bucket Media Inc
Emily Price
1123 Wilkes Blvd Ste 420 #330
COLUMBIA, MO 65201
United States

Advertiser Information

Missouri Department of Social Services

Campaign Name			
MO Dept of Social Services Abortion Alternatives 2018 BUCKET MEDIA			
Contract Dates	Insertion Order	Buyer	Sales Rep
2018/05/02 to 2018/06/10	P1207791	Ashley Troutman	Sarah LeMaster

Product Name	Amount
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	\$2,528.19
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	\$856.84
Total	\$3,385.03

Net Total
Currency USD

\$3,385.03



Pop for Invoice #	11314196
Month of Service	May 2018
Advertiser	Missouri Department of Social Services

Proof of Performance Report						
Product	Ordered			Delivered Quantity	Billed Quantity	Billable Amount
	Start Date	End Date	Quantity			
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	2018/05/02	2018/06/10	187,176	126,409	126,409	\$2,528.19
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	2018/05/02	2018/06/10	69,804	47,602	47,602	\$856.84
18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	187,176	126,409	126,409	\$0.00
18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	69,804	47,602	47,602	\$0.00
			513,960	348,022	348,022	\$3,385.03

Please detach and return this portion with payment

Mail Checks To	Wire/ACH Transfer Information
Pandora Media, Inc. 25601 Network Place Chicago, IL 60673-1256	JPMorgan Chase Bank N.A. One Chase Manhattan Plaza New York, NY 10005 Pandora Account # [REDACTED] Account Type: [REDACTED] SWIFT Code: [REDACTED] ABA Routing [REDACTED]

Invoice #	11314196
Invoice Date	5/31/18
Payment Terms	Net 30
Due Date	6/30/18
Month of Service	May 2018
Amount	\$3,385.03



Invoice #	11325317
Invoice Date	06/14/2018
Payment Terms	Net 30
Due Date	07/14/2018
Month of Service	June 2018

Billing Information

Bucket Media Inc
Emily Price
1123 Wilkes Blvd Ste 420 #330
COLUMBIA, MO 65201
United States

Advertiser Information

Missouri Department of Health and Senior Services
920 Wildwood Dr
JEFFERSON CITY, MO 65109
United States

Campaign Name

MO Dept of Health Abortion Alternatives 2018 BUCKET MEDIA

Contract Dates	Insertion Order	Buyer	Sales Rep
2018/05/02 to 2018/06/10	P1207791	Ashley Troutman	Sarah LeMaster

Product Name	Amount
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	\$1,215.34
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	\$399.64

Total \$1,614.98

Net Total **\$1,614.98**
Currency USD



Pop for Invoice #	11325317
Month of Service	June 2018
Advertiser	Missouri Department of Health and Senior Services

Proof of Performance Report

Ordered				Delivered Quantity	Billed Quantity	Billable Amount
Product	Start Date	End Date	Quantity			
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	2018/05/02	2018/06/10	187,176	61,193	60,767	\$1,215.34
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	2018/05/02	2018/06/10	69,804	22,863	22,202	\$399.64
18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	187,176	61,193	60,767	\$0.00
18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	69,804	22,863	22,202	\$0.00
			513,960	168,112	165,938	\$1,614.98

Please detach and return this portion with payment

Mail Checks To	Wire/ACH Transfer Information
Pandora Media, Inc. 25601 Network Place Chicago, IL 60673-1256	JPMorgan Chase Bank N.A. One Chase Manhattan Plaza New York, NY 10005 Pandora Account #: [REDACTED] Account Type: Checking SWIFT Code: [REDACTED] ABA Routing #: [REDACTED]

Invoice #	[REDACTED]
Invoice Date	06/14/2018
Payment Terms	Net 30
Due Date	07/14/2018
Month of Service	June 2018
Amount	\$1,614.98



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/07/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/07/18	1:29AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	2:29AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	3:27AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	4:27AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	3:50PM	30	3100135	\$30.00	B	A2A
Mon	05/07/18	5:15PM	30	3100138	\$10.00	C	A2A
Mon	05/07/18	6:03PM	30	3100138	\$10.00	C	A2A
Mon	05/07/18	8:02PM	30	3100136	\$10.00	B	A2A
Mon	05/07/18	10:58PM	30	3100136	\$10.00	B	A2A
Mon	05/07/18	11:02PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	12:32AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	1:29AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	2:27AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	3:29AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	6:56AM	30	3100138	\$10.00	C	A2A
Tue	05/08/18	4:13PM	30	3100135	\$30.00	B	A2A
Tue	05/08/18	5:11PM	30	3100135	\$30.00	B	A2A
Tue	05/08/18	8:57PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	9:58PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	10:58PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	11:57PM	30	3100138	\$10.00	C	A2A
Wed	05/09/18	12:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	1:29AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	2:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	3:31AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	5:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	3:11PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	4:11PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	4:41PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	8:58PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/09/18	9:02PM	30	3100136	\$10.00	B	A2A
Wed	05/09/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/09/18	11:02PM	30	3100138	\$10.00	C	A2A
Wed	05/09/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/10/18	12:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	1:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	2:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	3:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	4:31AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	3:11PM	30	3100135	\$30.00	B	A2A
Thu	05/10/18	4:54PM	30	3100135	\$30.00	B	A2A
Thu	05/10/18	7:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	8:57PM	30	3100138	\$10.00	C	A2A
Thu	05/10/18	9:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	10:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	11:57PM	30	3100138	\$10.00	C	A2A
Fri	05/11/18	12:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	1:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	2:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	3:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/11/18	4:11PM	30	3100135	\$30.00	B	A2A
Fri	05/11/18	7:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	8:58PM	30	3100138	\$10.00	C	A2A
Fri	05/11/18	9:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	10:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	11:57PM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	2:26AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	2:58AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	3:28AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	4:30AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/12/18	6:57AM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	7:57AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	9:58AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	11:58AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	1:28PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	3:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	5:28PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	6:28PM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	7:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	8:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	9:57PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	11:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	1:03AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	3:27AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	4:29AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	4:59AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	6:30AM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	7:31AM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	8:27AM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	11:29AM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	2:28PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	4:03PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	5:03PM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	6:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	7:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	8:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	9:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	10:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	11:58PM	30	3100137	\$15.00	B	A2A
Mon	05/14/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/14/18	1:26AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495

Invoice 05/27/18
Date:

Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb

Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/14/18	2:02AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	3:03AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	4:02AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	4:11PM	30	3100135	\$30.00	B	A2A
Mon	05/14/18	5:42PM	30	3100135	\$30.00	B	A2A
Mon	05/14/18	7:58PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	8:57PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	9:58PM	30	3100138	\$10.00	C	A2A
Mon	05/14/18	10:58PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	11:58PM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	12:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	1:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	2:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	3:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	4:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	6:11AM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	10:58AM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	3:43PM	30	3100135	\$30.00	B	A2A
Tue	05/15/18	4:10PM	30	3100135	\$30.00	B	A2A
Tue	05/15/18	6:58PM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	9:57PM	30	3100136	\$10.00	B	A2A
Tue	05/15/18	10:57PM	30	3100136	\$10.00	B	A2A
Tue	05/15/18	11:57PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	1:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	2:28AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	3:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	4:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	3:53PM	30	3100135	\$30.00	B	A2A
Wed	05/16/18	5:43PM	30	3100135	\$30.00	B	A2A
Wed	05/16/18	8:02PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	8:57PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice Date: 05/27/18
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	05/16/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	10:57PM	30	3100138	\$10.00	C	A2A
Wed	05/16/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/17/18	1:28AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	2:29AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	3:30AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	4:27AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	4:11PM	30	3100135	\$30.00	B	A2A
Thu	05/17/18	5:13PM	30	3100135	\$30.00	B	A2A
Thu	05/17/18	7:58PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	8:57PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	9:57PM	30	3100138	\$10.00	C	A2A
Thu	05/17/18	10:58PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	11:58PM	30	3100138	\$10.00	C	A2A
Fri	05/18/18	1:58AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	2:57AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	3:58AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	4:31AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/18/18	5:12PM	30	3100135	\$30.00	B	A2A
Fri	05/18/18	7:58PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	8:58PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	9:57PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	10:57PM	30	3100138	\$10.00	C	A2A
Fri	05/18/18	11:57PM	30	3100138	\$10.00	C	A2A
Sat	05/19/18	12:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	1:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	2:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	3:14AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	4:09AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	7:58AM	30	3100137	\$15.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice Date: 05/27/18
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	05/19/18	9:58AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	10:30AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	11:16AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	1:08PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	3:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	4:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	5:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	7:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	8:45PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	10:40PM	30	3100138	\$10.00	C	A2A
Sat	05/19/18	11:38PM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	1:58AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	2:56AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	3:55AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	5:25AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	6:53AM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	7:28AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	9:03AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	11:03AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	12:31PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	1:03PM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	2:28PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	7:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	8:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	9:03PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	10:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	11:02PM	30	3100137	\$15.00	B	A2A
Mon	05/21/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/21/18	12:32AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	1:28AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	2:31AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/21/18	4:29AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	5:55AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	3:11PM	30	3100135	\$30.00	B	A2A
Mon	05/21/18	5:11PM	30	3100135	\$30.00	B	A2A
Mon	05/21/18	7:58PM	30	3100138	\$10.00	C	A2A
Mon	05/21/18	8:58PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	9:46PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	10:43PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	11:40PM	30	3100138	\$10.00	C	A2A
Tue	05/22/18	12:29AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	1:28AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	2:28AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	3:29AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	4:30AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	3:10PM	30	3100135	\$30.00	B	A2A
Tue	05/22/18	3:41PM	30	3100135	\$30.00	B	A2A
Tue	05/22/18	7:58PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	8:03PM	30	3100138	\$10.00	C	A2A
Tue	05/22/18	9:02PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	10:02PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	11:02PM	30	3100138	\$10.00	C	A2A
Wed	05/23/18	1:59AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	2:29AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	3:26AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	4:03AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	1:58PM	30	3100138	\$10.00	C	A2A
Wed	05/23/18	4:41PM	30	3100135	\$30.00	B	A2A
Wed	05/23/18	5:11PM	30	3100135	\$30.00	B	A2A
Wed	05/23/18	8:58PM	30	3100136	\$10.00	B	A2A
Wed	05/23/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/23/18	10:58PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/23/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/24/18	12:58AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	2:58AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	3:32AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	4:02AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	3:53PM	30	3100135	\$30.00	B	A2A
Thu	05/24/18	5:54PM	30	3100135	\$30.00	B	A2A
Thu	05/24/18	7:57PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	8:57PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	9:58PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	10:57PM	30	3100138	\$10.00	C	A2A
Thu	05/24/18	11:57PM	30	3100138	\$10.00	C	A2A
Fri	05/25/18	12:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	2:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	3:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	4:32AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/25/18	5:41PM	30	3100135	\$30.00	B	A2A
Fri	05/25/18	7:03PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	8:02PM	30	3100138	\$10.00	C	A2A
Fri	05/25/18	9:02PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	10:02PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	11:03PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	1:58AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	2:30AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	3:30AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	4:27AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	3:26PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	4:27PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	7:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	7:58PM	30	3100137	\$15.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: **Bucket Media**
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/26/18	8:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	8:57PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	9:02PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	9:58PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	10:01PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	10:57PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	11:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	11:57PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	12:29AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	1:31AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	2:29AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	3:27AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	6:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	7:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	8:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	10:03AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	11:03AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	12:02PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	2:02PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	3:03PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	5:29PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	6:03PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	8:03PM	30	3100138	\$10.00	C	A2A
Sun	05/27/18	9:27PM	30	3100138	\$10.00	C	A2A
Sun	05/27/18	10:27PM	30	3100138	\$10.00	C	A2A

Gross Amount \$2,880.00

Total Spots 270

Agency Commission ~~\$432.00~~

Net Amount \$2,448.00

Terms: Due on Receipt

Bucket Media, Inc.

Remit To:
Carter Broadcast Group, Inc.
11131 Colorado Avenue
Kansas City, MO 64137

MISSOURI DEPT/SOCIAL SERVICES

Invoice:	IN-1180541110
E-Invoice:	E41110
Station:	KPRS-FM
El Code:	139417
Date:	05/27/2018
Total Due:	\$4,904.50
Amt Paid:	

----- 8 < --- Detach and return with payment. --- > 8 -----

BUCKET MEDIA
1123 WILKES BLVD, STE 400
COLUMBIA, MO 65201

Bucket Media, Inc.

PO #:
Agy Code:
Est#: A2A 4532
Product: A2A
Buyer: Jocelyn Knaebel

MISSOURI DEPT/SOCIAL

Invoice#:	IN-1180541110
El Code:	139417
Date:	05/27/2018
Contract:	418927
Total Due:	\$4,904.50

Payment Terms: Net 30 Days

Salesrep: Amy Phillips

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KPRS-FM	Spots	185	\$5,770.00	(\$865.50)	\$4,904.50

INVOICE DETAIL

KPRS-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: A2A					
Mon 5/7/2018	30	01:19AM 02:16AM 04:14AM	3	\$0.00	\$0.00
Mon 5/7/2018	30	07:17PM 08:22PM 08:41PM 09:16PM 09:46PM 11:20PM	6	\$35.00	\$210.00
Mon 5/7/2018	30	03:19PM 05:18PM	2	\$90.00	\$180.00
Tue 5/8/2018	30	08:26PM 08:43PM 09:45PM 10:45PM	4	\$35.00	\$140.00
Wed 5/9/2018	30	12:24AM 02:18AM 04:19AM 05:22AM 09:15AM	5	\$0.00	\$0.00
Wed 5/9/2018	30	08:22PM 08:24PM 09:48PM 10:20PM	4	\$35.00	\$140.00
Wed 5/9/2018	30	03:16PM 06:50PM	2	\$90.00	\$180.00
Thu 5/10/2018	30	12:46AM 03:17AM 04:48AM 05:47AM	4	\$0.00	\$0.00
Thu 5/10/2018	30	10:21PM 11:22PM	2	\$35.00	\$70.00
Thu 5/10/2018	30	04:49PM 06:21PM	2	\$90.00	\$180.00
Fri 5/11/2018	30	03:46AM	1	\$0.00	\$0.00
Fri 5/11/2018	30	09:18PM	1	\$35.00	\$35.00
Fri 5/11/2018	30	05:18PM	1	\$90.00	\$90.00
Sat 5/12/2018	30	01:18AM 04:19AM 08:44PM 09:54PM 10:57PM	5	\$0.00	\$0.00
Sat 5/12/2018	30	10:46AM 11:48AM 01:47PM 02:30PM 03:29PM 04:14PM 05:20PM 06:46PM	8	\$60.00	\$480.00
Sun 5/13/2018	30	12:51AM 02:16AM	2	\$0.00	\$0.00
Sun 5/13/2018	30	07:40PM 08:43PM 10:20PM 11:18PM	4	\$20.00	\$80.00
Sun 5/13/2018	30	12:21PM 01:51PM 02:48PM 03:36PM 05:44PM 06:29PM	6	\$25.00	\$150.00
Mon 5/14/2018	30	07:15PM 10:15PM 11:46PM	3	\$35.00	\$105.00
Mon 5/14/2018	30	03:56PM	1	\$90.00	\$90.00
Tue 5/15/2018	30	01:19AM 02:41AM 03:40AM 04:39AM	4	\$0.00	\$0.00
Tue 5/15/2018	30	08:19PM 09:47PM 10:48PM	3	\$35.00	\$105.00

Date	Len	Times		Qty	Rate	Total
Tue 5/15/2018	30	04:46PM	06:16PM	2	\$90.00	\$180.00
Wed 5/16/2018	30	01:18AM	02:41AM	4	\$0.00	\$0.00
Wed 5/16/2018	30	07:14PM	08:45PM	4	\$35.00	\$140.00
Wed 5/16/2018	30	04:45PM	06:17PM	2	\$90.00	\$180.00
Thu 5/17/2018	30	12:45AM	03:39AM	4	\$0.00	\$0.00
Thu 5/17/2018	30	07:21PM	08:20PM	4	\$35.00	\$140.00
Fri 5/18/2018	30	12:46AM	02:15AM	4	\$0.00	\$0.00
Fri 5/18/2018	30	07:22PM	08:43PM	3	\$35.00	\$105.00
Fri 5/18/2018	30	03:53PM	04:46PM	2	\$90.00	\$180.00
Sat 5/19/2018	30	10:44AM	11:45AM	8	\$60.00	\$480.00
		06:16PM				
Sun 5/20/2018	30	01:45AM	03:17AM	4	\$0.00	\$0.00
Sun 5/20/2018	30	07:13PM	09:51PM	4	\$20.00	\$80.00
Sun 5/20/2018	30	12:21PM	01:23PM	6	\$25.00	\$150.00
Mon 5/21/2018	30	12:42AM		1	\$0.00	\$0.00
Mon 5/21/2018	30	08:15PM	09:48PM	4	\$35.00	\$140.00
Mon 5/21/2018	30	03:49PM	05:47PM	2	\$90.00	\$180.00
Tue 5/22/2018	30	12:41AM	01:52PM	3	\$0.00	\$0.00
Tue 5/22/2018	30	07:47PM	09:17PM	3	\$35.00	\$105.00
Tue 5/22/2018	30	03:16PM	04:14PM	2	\$90.00	\$180.00
Wed 5/23/2018	30	02:43AM	11:22PM	2	\$0.00	\$0.00
Wed 5/23/2018	30	07:43PM	08:40PM	3	\$35.00	\$105.00
Wed 5/23/2018	30	05:20PM	06:19PM	2	\$90.00	\$180.00
Thu 5/24/2018	30	01:41AM	03:15AM	2	\$0.00	\$0.00
Thu 5/24/2018	30	08:19PM	10:21PM	3	\$35.00	\$105.00
Thu 5/24/2018	30	06:16PM		1	\$90.00	\$90.00
Fri 5/25/2018	30	12:48AM	05:26AM	3	\$0.00	\$0.00
Fri 5/25/2018	30	07:53PM	09:50PM	3	\$35.00	\$105.00
Sat 5/26/2018	30	07:22AM	08:21AM	5	\$0.00	\$0.00
Sat 5/26/2018	30	10:40AM	12:28PM	8	\$60.00	\$480.00
		06:43PM				
Sun 5/27/2018	30	12:21AM	04:15AM	4	\$0.00	\$0.00
Sun 5/27/2018	30	07:56PM	08:46PM	4	\$20.00	\$80.00
Sun 5/27/2018	30	12:39PM	01:46PM	6	\$25.00	\$150.00
KPRS-FM SPOT TOTALS:				185		\$5,770.00

Times are approximate within 15 minutes.

Spot lengths are based on contracted values and may not exactly represent copy length submitted.

Carter Broadcast Group, Inc., d/b/a KPRS-FM and KPRT-AM, does not discriminate in its sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying air time under this advertising sale contract for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

INVOICE

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Old School 95.5

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

<u>Invoice #</u> 473945-1	<u>Invoice Date</u> 05/27/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 04/30/18 - 05/27/18
<u>Property</u> WFUN-FM	<u>Account Executive</u> Jonda Wright	<u>Sales Office</u> Local St. Louis	
<u>Sales Region</u> Local	<u>Advertiser</u> Missouri Department of Social Services		
<u>Product</u> MO Dept Social Services-A2A		<u>Estimate Number</u> 4532	
<u>Flight Dates</u> 05/07/18 - 05/27/18		<u>Order #</u> 473945	<u>Alt Order #</u>
<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash, NOT CO-OP		<u>Deal #</u>
<u>Special Handling</u>			
<u>Agency Code</u>		<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

Billing Address:

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Send Payment To:

WFUN-FM
PO Box 603441
Charlotte, NC 28260-3441

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
1	05/07/18	05/27/18	Mon-Fri	3p-7p	MTWTF--	:30	4	\$85.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WFUN	M	05/07/18	6:19 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	3	WFUN	Tu	05/08/18	4:51 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	1	WFUN	W	05/09/18	5:52 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	4	WFUN	Th	05/10/18	5:29 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/14/18 05/20/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	8	WFUN	M	05/14/18	4:53 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	5	WFUN	Tu	05/15/18	6:48 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	6	WFUN	W	05/16/18	4:23 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	7	WFUN	Th	05/17/18	5:29 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/21/18 05/27/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	11	WFUN	M	05/21/18	6:22 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	12	WFUN	Tu	05/22/18	5:56 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	10	WFUN	W	05/23/18	4:24 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	9	WFUN	Th	05/24/18	6:50 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
2	05/07/18	05/27/18	Mon-Sun	6a-12a	MTWTFSS	:30	21	\$50.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	8	WFUN	M	05/07/18	9:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	1	WFUN	M	05/07/18	10:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	18	WFUN	M	05/07/18	11:29 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	4	WFUN	Tu	05/08/18	9:21 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	11	WFUN	Tu	05/08/18	10:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	14	WFUN	Tu	05/08/18	11:41 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	5	WFUN	W	05/09/18	8:36 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	20	WFUN	W	05/09/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	WFUN	W	05/09/18	11:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
15	WFUN	Th	05/10/18	8:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
2	WFUN	Th	05/10/18	10:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
7	WFUN	Th	05/10/18	11:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
21	WFUN	F	05/11/18	10:49 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
19	WFUN	F	05/11/18	11:23 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
10	WFUN	F	05/11/18	11:51 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
17	WFUN	Sa	05/12/18	7:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
16	WFUN	Sa	05/12/18	8:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
13	WFUN	Sa	05/12/18	9:53 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
3	WFUN	Su	05/13/18	6:16 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
9	WFUN	Su	05/13/18	7:20 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
6	WFUN	Su	05/13/18	10:37 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

Weeks:	Start Date		End Date								
	05/14/18		05/20/18								
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	40	WFUN	M	05/14/18	9:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	22	WFUN	M	05/14/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	41	WFUN	M	05/14/18	11:38 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	36	WFUN	Tu	05/15/18	9:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	25	WFUN	Tu	05/15/18	10:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	37	WFUN	Tu	05/15/18	11:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	26	WFUN	W	05/16/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	42	WFUN	W	05/16/18	10:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	32	WFUN	W	05/16/18	11:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	31	WFUN	Th	05/17/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	29	WFUN	Th	05/17/18	10:41 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	24	WFUN	Th	05/17/18	11:43 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	27	WFUN	F	05/18/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	28	WFUN	F	05/18/18	10:55 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	23	WFUN	F	05/18/18	11:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	33	WFUN	Sa	05/19/18	10:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	39	WFUN	Sa	05/19/18	10:57 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	38	WFUN	Sa	05/19/18	11:32 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	34	WFUN	Su	05/20/18	6:17 am	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	30	WFUN	Su	05/20/18	7:37 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	35	WFUN	Su	05/20/18	11:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	48	WFUN	M	05/21/18	9:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	44	WFUN	M	05/21/18	10:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	54	WFUN	M	05/21/18	11:30 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	62	WFUN	Tu	05/22/18	8:22 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
46	WFUN	Tu	05/22/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
58	WFUN	Tu	05/22/18	10:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
45	WFUN	Tu	05/22/18	11:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
51	WFUN	W	05/23/18	8:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
57	WFUN	W	05/23/18	9:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
43	WFUN	W	05/23/18	10:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
47	WFUN	W	05/23/18	11:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
59	WFUN	Th	05/24/18	7:26 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
55	WFUN	Th	05/24/18	9:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
49	WFUN	Th	05/24/18	10:49 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
50	WFUN	Th	05/24/18	11:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
53	WFUN	F	05/25/18	10:20 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
60	WFUN	F	05/25/18	10:29 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
63	WFUN	F	05/25/18	11:54 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
52	WFUN	Sa	05/26/18	9:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
61	WFUN	Su	05/27/18	7:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
56	WFUN	Su	05/27/18	11:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

3	05/12/18	05/26/18	Sat	8a-5p	-----S-	:30	7	\$50.00	NM
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Weeks:										
		Start Date	End Date							
		05/07/18	05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	3	WFUN	Sa	05/12/18	8:07 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	2	WFUN	Sa	05/12/18	9:19 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	7	WFUN	Sa	05/12/18	9:48 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	5	WFUN	Sa	05/12/18	11:21 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	4	WFUN	Sa	05/12/18	1:52 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	1	WFUN	Sa	05/12/18	3:45 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	6	WFUN	Sa	05/12/18	12:26 pm	Sat	8a-5p	:30	A2A	\$50.00 NM

Weeks:										
		Start Date	End Date							
		05/14/18	05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	12	WFUN	Sa	05/19/18	8:08 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	8	WFUN	Sa	05/19/18	8:58 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	9	WFUN	Sa	05/19/18	9:37 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	10	WFUN	Sa	05/19/18	10:24 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	14	WFUN	Sa	05/19/18	1:47 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	13	WFUN	Sa	05/19/18	2:48 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	11	WFUN	Sa	05/19/18	4:44 pm	Sat	8a-5p	:30	A2A	\$50.00 NM

Weeks:										
		Start Date	End Date							
		05/21/18	05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	19	WFUN	Sa	05/26/18	8:09 am	Sat	8a-5p	:30	A2A	\$50.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9886 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	WFUN	Sa	05/26/18	8:43 am	Sat	8a-5p	:30	A2A	\$50.00 NM
15	WFUN	Sa	05/26/18	9:19 am	Sat	8a-5p	:30	A2A	\$50.00 NM
21	WFUN	Sa	05/26/18	9:46 am	Sat	8a-5p	:30	A2A	\$50.00 NM
18	WFUN	Sa	05/26/18	10:47 am	Sat	8a-5p	:30	A2A	\$50.00 NM
17	WFUN	Sa	05/26/18	11:43 am	Sat	8a-5p	:30	A2A	\$50.00 NM
16	WFUN	Sa	05/26/18	3:58 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
4	05/13/18	05/27/18	Sun	8a-5p	-----S	:30	7	\$35.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/07/18		05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	4	WFUN	Su	05/13/18	8:27 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	3	WFUN	Su	05/13/18	8:55 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	5	WFUN	Su	05/13/18	9:23 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	7	WFUN	Su	05/13/18	10:41 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	1	WFUN	Su	05/13/18	1:18 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	6	WFUN	Su	05/13/18	3:45 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	2	WFUN	Su	05/13/18	4:50 pm	Sun	8a-5p	:30	A2A	\$35.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/14/18		05/20/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	12	WFUN	Su	05/20/18	8:27 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	10	WFUN	Su	05/20/18	8:54 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	14	WFUN	Su	05/20/18	9:45 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	11	WFUN	Su	05/20/18	11:42 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	9	WFUN	Su	05/20/18	1:22 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	8	WFUN	Su	05/20/18	3:21 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	13	WFUN	Su	05/20/18	4:47 pm	Sun	8a-5p	:30	A2A	\$35.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	19	WFUN	Su	05/27/18	8:26 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	15	WFUN	Su	05/27/18	8:57 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	20	WFUN	Su	05/27/18	9:38 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	18	WFUN	Su	05/27/18	10:22 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	16	WFUN	Su	05/27/18	11:23 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	21	WFUN	Su	05/27/18	2:29 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	17	WFUN	Su	05/27/18	4:57 pm	Sun	8a-5p	:30	A2A	\$35.00	NM

5	05/12/18	05/26/18	Sat	7p-12a	-----S-	:30	4	\$35.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>						
		05/07/18	05/13/18						

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
3	WFUN	Sa	05/12/18	8:55 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
1	WFUN	Sa	05/12/18	10:24 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
4	WFUN	Sa	05/12/18	10:55 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
2	WFUN	Sa	05/12/18	11:46 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
Weeks: Start Date End Date									
05/14/18 05/20/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
8	WFUN	Sa	05/19/18	7:25 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
5	WFUN	Sa	05/19/18	8:25 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
7	WFUN	Sa	05/19/18	8:58 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
6	WFUN	Sa	05/19/18	9:54 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
Weeks: Start Date End Date									
05/21/18 05/27/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
11	WFUN	Sa	05/26/18	8:57 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
10	WFUN	Sa	05/26/18	10:38 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
9	WFUN	Sa	05/26/18	11:23 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
12	WFUN	Sa	05/26/18	11:52 pm	Sat	7p-12a	:30	A2A	\$35.00 NM
6	05/13/18	05/27/18	Sun		7p-12a	-----S	:30	3	\$25.00 NM
Weeks: Start Date End Date									
05/07/18 05/13/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
1	WFUN	Su	05/13/18	8:41 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
2	WFUN	Su	05/13/18	9:21 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
3	WFUN	Su	05/13/18	11:19 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
Weeks: Start Date End Date									
05/14/18 05/20/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
5	WFUN	Su	05/20/18	8:44 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
6	WFUN	Su	05/20/18	9:45 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
4	WFUN	Su	05/20/18	10:46 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
Weeks: Start Date End Date									
05/21/18 05/27/18									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
8	WFUN	Su	05/27/18	8:51 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
7	WFUN	Su	05/27/18	9:24 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
9	WFUN	Su	05/27/18	10:51 pm	Sun	7p-12a	:30	A2A	\$25.00 NM
7	05/07/18	05/27/18	Mon-Sun			MTWTFSS	:30	23	\$0.00 NM

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TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
Weeks:											
	<u>Start Date</u>	<u>End Date</u>									
	05/07/18	05/13/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WFUN	M	05/07/18	12:47 am	Mon-Sun		:30	A2A	\$0.00	NM
	1	WFUN	M	05/07/18	1:48 am	Mon-Sun		:30	A2A	\$0.00	NM
	22	WFUN	M	05/07/18	2:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	3	WFUN	M	05/07/18	3:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	4	WFUN	Tu	05/08/18	12:17 am	Mon-Sun		:30	A2A	\$0.00	NM
	17	WFUN	Tu	05/08/18	1:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	5	WFUN	Tu	05/08/18	2:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	6	WFUN	Tu	05/08/18	4:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	9	WFUN	W	05/09/18	12:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	7	WFUN	W	05/09/18	1:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	8	WFUN	W	05/09/18	2:42 am	Mon-Sun		:30	A2A	\$0.00	NM
	10	WFUN	Th	05/10/18	12:38 am	Mon-Sun		:30	A2A	\$0.00	NM
	11	WFUN	Th	05/10/18	3:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	12	WFUN	Th	05/10/18	4:42 am	Mon-Sun		:30	A2A	\$0.00	NM
	13	WFUN	F	05/11/18	1:10 am	Mon-Sun		:30	A2A	\$0.00	NM
	15	WFUN	F	05/11/18	3:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	14	WFUN	F	05/11/18	4:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	16	WFUN	Sa	05/12/18	2:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	18	WFUN	Sa	05/12/18	3:41 am	Mon-Sun		:30	A2A	\$0.00	NM
	20	WFUN	Su	05/13/18	12:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	23	WFUN	Su	05/13/18	12:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	21	WFUN	Su	05/13/18	2:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	19	WFUN	Su	05/13/18	3:15 am	Mon-Sun		:30	A2A	\$0.00	NM
Weeks:											
	<u>Start Date</u>	<u>End Date</u>									
	05/14/18	05/20/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	25	WFUN	M	05/14/18	12:16 am	Mon-Sun		:30	A2A	\$0.00	NM
	24	WFUN	M	05/14/18	3:23 am	Mon-Sun		:30	A2A	\$0.00	NM
	26	WFUN	M	05/14/18	4:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	42	WFUN	M	05/14/18	4:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	27	WFUN	Tu	05/15/18	12:41 am	Mon-Sun		:30	A2A	\$0.00	NM
	28	WFUN	Tu	05/15/18	1:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	43	WFUN	Tu	05/15/18	2:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	29	WFUN	Tu	05/15/18	3:46 am	Mon-Sun		:30	A2A	\$0.00	NM
	30	WFUN	W	05/16/18	12:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	31	WFUN	W	05/16/18	2:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	32	WFUN	W	05/16/18	4:43 am	Mon-Sun		:30	A2A	\$0.00	NM
	41	WFUN	Th	05/17/18	12:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	33	WFUN	Th	05/17/18	1:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	35	WFUN	Th	05/17/18	2:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	34	WFUN	Th	05/17/18	4:23 am	Mon-Sun		:30	A2A	\$0.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log

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WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
37	WFUN	F	05/18/18	2:16 am	Mon-Sun		:30	A2A	\$0.00 NM
38	WFUN	F	05/18/18	2:42 am	Mon-Sun		:30	A2A	\$0.00 NM
36	WFUN	F	05/18/18	3:53 am	Mon-Sun		:30	A2A	\$0.00 NM
39	WFUN	Sa	05/19/18	2:17 am	Mon-Sun		:30	A2A	\$0.00 NM
40	WFUN	Sa	05/19/18	4:15 am	Mon-Sun		:30	A2A	\$0.00 NM
46	WFUN	Su	05/20/18	2:41 am	Mon-Sun		:30	A2A	\$0.00 NM
45	WFUN	Su	05/20/18	3:40 am	Mon-Sun		:30	A2A	\$0.00 NM
44	WFUN	Su	05/20/18	4:38 am	Mon-Sun		:30	A2A	\$0.00 NM

Weeks:		Start Date	End Date							
		05/21/18	05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	49	WFUN	M	05/21/18	12:15 am	Mon-Sun		:30	A2A	\$0.00 NM
	48	WFUN	M	05/21/18	1:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	60	WFUN	M	05/21/18	2:23 am	Mon-Sun		:30	A2A	\$0.00 NM
	47	WFUN	M	05/21/18	3:47 am	Mon-Sun		:30	A2A	\$0.00 NM
	65	WFUN	Tu	05/22/18	1:16 am	Mon-Sun		:30	A2A	\$0.00 NM
	50	WFUN	Tu	05/22/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	52	WFUN	Tu	05/22/18	3:18 am	Mon-Sun		:30	A2A	\$0.00 NM
	51	WFUN	Tu	05/22/18	4:46 am	Mon-Sun		:30	A2A	\$0.00 NM
	53	WFUN	W	05/23/18	12:12 am	Mon-Sun		:30	A2A	\$0.00 NM
	55	WFUN	W	05/23/18	12:40 am	Mon-Sun		:30	A2A	\$0.00 NM
	54	WFUN	W	05/23/18	3:21 am	Mon-Sun		:30	A2A	\$0.00 NM
	58	WFUN	Th	05/24/18	1:45 am	Mon-Sun		:30	A2A	\$0.00 NM
	59	WFUN	Th	05/24/18	3:18 am	Mon-Sun		:30	A2A	\$0.00 NM
	57	WFUN	Th	05/24/18	4:41 am	Mon-Sun		:30	A2A	\$0.00 NM
	56	WFUN	F	05/25/18	12:40 am	Mon-Sun		:30	A2A	\$0.00 NM
	61	WFUN	F	05/25/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	68	WFUN	F	05/25/18	4:16 am	Mon-Sun		:30	A2A	\$0.00 NM
	64	WFUN	Sa	05/26/18	2:48 am	Mon-Sun		:30	A2A	\$0.00 NM
	63	WFUN	Sa	05/26/18	3:20 am	Mon-Sun		:30	A2A	\$0.00 NM
	62	WFUN	Sa	05/26/18	4:11 am	Mon-Sun		:30	A2A	\$0.00 NM
	66	WFUN	Su	05/27/18	12:47 am	Mon-Sun		:30	A2A	\$0.00 NM
	69	WFUN	Su	05/27/18	1:42 am	Mon-Sun		:30	A2A	\$0.00 NM
	67	WFUN	Su	05/27/18	3:42 am	Mon-Sun		:30	A2A	\$0.00 NM

Total Spots 207

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TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Gross Total</u>									\$6,600.00
<u>Agency Commission</u>									\$990.00
<u>Net Amount Due</u>									\$5,610.00
<u>Invoice Balance as of 05/30/18 10:31:44 PM ET</u>									\$5,610.00

Payment Terms 30 Days

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We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO:	http://radio-one.billtrust.com	USE THIS ENROLLMENT TOKEN:	
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER:			

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Billing Address:

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Send Payment To:

WHHL-FM
P. O. Box 603441
Charlotte, NC 28260-3441

Invoice # 473938-1	Invoice Date 05/27/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/27/18
Property WHHL-FM	Account Executive Jonda Wright	Sales Office Local St. Louis	
Sales Region Local	Advertiser Missouri Department of Social Services		
Product MO Dept Social Services-A2A		Estimate Number 4532	
Flight Dates 05/07/18 - 05/27/18		Order # 473938	Alt Order #
Billing Calendar Broadcast	Billing Type Cash, NOT CO-OP	Deal #	
Special Handling			
Agency Code	Advertiser Code	Product 1/2	
Agency Ref	Advertiser Ref		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	05/07/18	05/27/18	Mon-Fri	10a-3p	MTWTF--	:30	10	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/07/18		05/13/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	9	WHHL	M	05/07/18	2:22 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	1	WHHL	M	05/07/18	12:29 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	2	WHHL	Tu	05/08/18	1:42 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	6	WHHL	Tu	05/08/18	2:46 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	7	WHHL	W	05/09/18	10:43 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	3	WHHL	W	05/09/18	1:24 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	10	WHHL	Th	05/10/18	11:22 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	4	WHHL	Th	05/10/18	2:16 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	5	WHHL	F	05/11/18	1:40 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	8	WHHL	F	05/11/18	12:50 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/14/18		05/20/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	18	WHHL	M	05/14/18	2:46 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	11	WHHL	M	05/14/18	12:24 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	16	WHHL	Tu	05/15/18	1:21 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	12	WHHL	Tu	05/15/18	12:26 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	17	WHHL	W	05/16/18	10:26 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	13	WHHL	W	05/16/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	14	WHHL	Th	05/17/18	1:42 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	20	WHHL	Th	05/17/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	19	WHHL	F	05/18/18	10:24 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	15	WHHL	F	05/18/18	11:25 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	28	WHHL	M	05/21/18	11:27 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	21	WHHL	M	05/21/18	2:29 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	22	WHHL	Tu	05/22/18	2:43 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	29	WHHL	Tu	05/22/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	26	WHHL	W	05/23/18	1:25 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	23	WHHL	W	05/23/18	12:53 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
30	WHHL	Th	05/24/18	10:21 am	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
24	WHHL	Th	05/24/18	1:25 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
27	WHHL	F	05/25/18	2:26 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
25	WHHL	F	05/25/18	12:50 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
2	05/07/18	05/27/18	Mon-Fri	7p-12a	MTWTF--	:30	15	\$50.00	NM

Weeks:		Start Date	End Date							
		05/07/18	05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	1	WHHL	M	05/07/18	8:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	2	WHHL	M	05/07/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	12	WHHL	M	05/07/18	11:49 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	3	WHHL	Tu	05/08/18	10:01 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	11	WHHL	Tu	05/08/18	10:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	4	WHHL	Tu	05/08/18	11:18 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	6	WHHL	W	05/09/18	9:30 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	5	WHHL	W	05/09/18	10:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	13	WHHL	W	05/09/18	11:47 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	10	WHHL	Th	05/10/18	7:49 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	14	WHHL	Th	05/10/18	9:54 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	8	WHHL	Th	05/10/18	10:44 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	7	WHHL	Th	05/10/18	11:23 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	15	WHHL	F	05/11/18	10:50 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	9	WHHL	F	05/11/18	11:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM

Weeks:		Start Date	End Date							
		05/14/18	05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	16	WHHL	M	05/14/18	7:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	28	WHHL	M	05/14/18	10:23 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	17	WHHL	M	05/14/18	11:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	19	WHHL	Tu	05/15/18	8:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	18	WHHL	Tu	05/15/18	9:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	25	WHHL	Tu	05/15/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	26	WHHL	Tu	05/15/18	11:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	21	WHHL	W	05/16/18	8:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	20	WHHL	W	05/16/18	10:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	27	WHHL	W	05/16/18	11:25 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	22	WHHL	Th	05/17/18	8:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	30	WHHL	Th	05/17/18	10:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	23	WHHL	Th	05/17/18	11:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	24	WHHL	F	05/18/18	10:32 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	29	WHHL	F	05/18/18	11:27 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM

Weeks: Start Date End Date

We warrant that the actual broadcast information shown on the invoice was taken from the program log
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
<div>05/21/1805/27/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
32	WHHL	M	05/21/18	9:50 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
41	WHHL	M	05/21/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
31	WHHL	M	05/21/18	11:19 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
33	WHHL	Tu	05/22/18	9:51 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
42	WHHL	Tu	05/22/18	10:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
34	WHHL	Tu	05/22/18	11:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
35	WHHL	W	05/23/18	8:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
36	WHHL	W	05/23/18	10:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
43	WHHL	W	05/23/18	11:44 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
45	WHHL	Th	05/24/18	8:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
37	WHHL	Th	05/24/18	10:48 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
38	WHHL	Th	05/24/18	11:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
40	WHHL	F	05/25/18	9:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
39	WHHL	F	05/25/18	10:24 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
44	WHHL	F	05/25/18	11:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
3	05/12/18	05/26/18	Sat	8a-5p	-----S-	:30	7	\$70.00	NM
<div>Weeks:Start DateEnd Date05/07/1805/13/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
1	WHHL	Sa	05/12/18	8:25 am	Sat	8a-5p	:30	A2A	\$70.00 NM
2	WHHL	Sa	05/12/18	9:25 am	Sat	8a-5p	:30	A2A	\$70.00 NM
4	WHHL	Sa	05/12/18	10:43 am	Sat	8a-5p	:30	A2A	\$70.00 NM
5	WHHL	Sa	05/12/18	11:23 am	Sat	8a-5p	:30	A2A	\$70.00 NM
7	WHHL	Sa	05/12/18	2:47 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
6	WHHL	Sa	05/12/18	3:49 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
3	WHHL	Sa	05/12/18	4:43 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
<div>Weeks:Start DateEnd Date05/14/1805/20/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
10	WHHL	Sa	05/19/18	8:28 am	Sat	8a-5p	:30	A2A	\$70.00 NM
8	WHHL	Sa	05/19/18	9:51 am	Sat	8a-5p	:30	A2A	\$70.00 NM
13	WHHL	Sa	05/19/18	10:31 am	Sat	8a-5p	:30	A2A	\$70.00 NM
14	WHHL	Sa	05/19/18	11:27 am	Sat	8a-5p	:30	A2A	\$70.00 NM
11	WHHL	Sa	05/19/18	1:46 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
9	WHHL	Sa	05/19/18	2:49 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
12	WHHL	Sa	05/19/18	4:45 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
<div>Weeks:Start DateEnd Date05/21/1805/27/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
16	WHHL	Sa	05/26/18	8:28 am	Sat	8a-5p	:30	A2A	\$70.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com>

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TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9866 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser Missouri Department of Social Services			
Product MO Dept Social Services-A2A			Estimate Number 4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	WHHL	Sa	05/26/18	9:43 am	Sat	8a-5p	:30	A2A	\$70.00 NM
20	WHHL	Sa	05/26/18	10:48 am	Sat	8a-5p	:30	A2A	\$70.00 NM
15	WHHL	Sa	05/26/18	11:29 am	Sat	8a-5p	:30	A2A	\$70.00 NM
17	WHHL	Sa	05/26/18	1:27 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
19	WHHL	Sa	05/26/18	3:57 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
21	WHHL	Sa	05/26/18	12:33 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
4	05/13/18	05/27/18	Sun	8a-5p	-----S	:30	7	\$30.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/07/18		05/13/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	5	WHHL	Su	05/13/18	8:50 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	2	WHHL	Su	05/13/18	9:52 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	7	WHHL	Su	05/13/18	10:23 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	6	WHHL	Su	05/13/18	11:48 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	1	WHHL	Su	05/13/18	3:28 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	4	WHHL	Su	05/13/18	4:24 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	3	WHHL	Su	05/13/18	12:25 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

Weeks:		Start Date		End Date							
		05/14/18		05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	12	WHHL	Su	05/20/18	8:52 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	9	WHHL	Su	05/20/18	9:36 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	14	WHHL	Su	05/20/18	10:26 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	11	WHHL	Su	05/20/18	11:46 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	10	WHHL	Su	05/20/18	1:23 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	13	WHHL	Su	05/20/18	3:48 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	8	WHHL	Su	05/20/18	4:22 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	20	WHHL	Su	05/27/18	8:50 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	17	WHHL	Su	05/27/18	11:51 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	19	WHHL	Su	05/27/18	1:48 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	15	WHHL	Su	05/27/18	2:23 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	21	WHHL	Su	05/27/18	3:53 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	18	WHHL	Su	05/27/18	4:30 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	16	WHHL	Su	05/27/18	12:46 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

5	05/12/18	05/26/18	Sat	7p-12a	-----S-	:30	4	\$50.00	NM
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Weeks:		Start Date	End Date
		05/07/18	05/13/18

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
1	WHHL	Sa	05/12/18	7:29 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
4	WHHL	Sa	05/12/18	9:29 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
3	WHHL	Sa	05/12/18	10:24 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
2	WHHL	Sa	05/12/18	11:49 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
Weeks: Start Date 05/14/18 End Date 05/20/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
6	WHHL	Sa	05/19/18	7:30 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
7	WHHL	Sa	05/19/18	9:32 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
5	WHHL	Sa	05/19/18	10:28 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
8	WHHL	Sa	05/19/18	11:51 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
Weeks: Start Date 05/21/18 End Date 05/27/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
11	WHHL	Sa	05/26/18	8:26 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
12	WHHL	Sa	05/26/18	9:23 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
9	WHHL	Sa	05/26/18	10:33 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
10	WHHL	Sa	05/26/18	11:52 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
6	05/13/18	05/27/18	Sun	7p-12a	-----s	:30	4	\$25.00		NM
Weeks: Start Date 05/07/18 End Date 05/13/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
4	WHHL	Su	05/13/18	8:26 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
2	WHHL	Su	05/13/18	9:27 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
3	WHHL	Su	05/13/18	10:20 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
1	WHHL	Su	05/13/18	11:45 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks: Start Date 05/14/18 End Date 05/20/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
6	WHHL	Su	05/20/18	8:24 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
5	WHHL	Su	05/20/18	9:27 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
7	WHHL	Su	05/20/18	10:49 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
8	WHHL	Su	05/20/18	11:42 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks: Start Date 05/21/18 End Date 05/27/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
10	WHHL	Su	05/27/18	7:50 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
12	WHHL	Su	05/27/18	8:29 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
9	WHHL	Su	05/27/18	9:11 pm	Sun	7p-12a	:30	A2A	\$25.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.
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TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9668 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
11	WHHL	Su	05/27/18	11:25 pm	Sun	7p-12a	:30	A2A	\$25.00 NM		
7	05/07/18	05/27/18	Mon-Sun		MTWTFSS	:30	23	\$0.00	NM		
Weeks:											
	Start Date	End Date									
	05/07/18	05/13/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WHHL	M	05/07/18	12:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	1	WHHL	M	05/07/18	2:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	3	WHHL	M	05/07/18	4:48 am	Mon-Sun		:30	A2A	\$0.00	NM
	5	WHHL	Tu	05/08/18	1:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	4	WHHL	Tu	05/08/18	3:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	6	WHHL	Tu	05/08/18	4:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	9	WHHL	W	05/09/18	12:51 am	Mon-Sun		:30	A2A	\$0.00	NM
	7	WHHL	W	05/09/18	1:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	8	WHHL	W	05/09/18	3:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	11	WHHL	Th	05/10/18	1:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	10	WHHL	Th	05/10/18	2:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	12	WHHL	Th	05/10/18	3:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	23	WHHL	Th	05/10/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	22	WHHL	F	05/11/18	12:27 am	Mon-Sun		:30	A2A	\$0.00	NM
	14	WHHL	F	05/11/18	1:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	15	WHHL	F	05/11/18	3:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	13	WHHL	F	05/11/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	18	WHHL	Sa	05/12/18	12:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	17	WHHL	Sa	05/12/18	2:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	16	WHHL	Sa	05/12/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	19	WHHL	Su	05/13/18	12:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	20	WHHL	Su	05/13/18	4:47 am	Mon-Sun		:30	A2A	\$0.00	NM
	21	WHHL	Su	05/13/18	5:25 am	Mon-Sun		:30	A2A	\$0.00	NM
Weeks:											
	Start Date	End Date									
	05/14/18	05/20/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	26	WHHL	M	05/14/18	1:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	25	WHHL	M	05/14/18	3:23 am	Mon-Sun		:30	A2A	\$0.00	NM
	24	WHHL	M	05/14/18	4:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	27	WHHL	Tu	05/15/18	12:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	28	WHHL	Tu	05/15/18	2:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	29	WHHL	Tu	05/15/18	3:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	32	WHHL	W	05/16/18	12:46 am	Mon-Sun		:30	A2A	\$0.00	NM
	31	WHHL	W	05/16/18	1:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	30	WHHL	W	05/16/18	2:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	46	WHHL	W	05/16/18	4:27 am	Mon-Sun		:30	A2A	\$0.00	NM
	33	WHHL	Th	05/17/18	12:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	34	WHHL	Th	05/17/18	1:26 am	Mon-Sun		:30	A2A	\$0.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
35	WHHL	Th	05/17/18	3:55 am	Mon-Sun		:30	A2A	\$0.00 NM
37	WHHL	F	05/18/18	12:49 am	Mon-Sun		:30	A2A	\$0.00 NM
36	WHHL	F	05/18/18	2:50 am	Mon-Sun		:30	A2A	\$0.00 NM
38	WHHL	F	05/18/18	4:53 am	Mon-Sun		:30	A2A	\$0.00 NM
40	WHHL	Sa	05/19/18	12:25 am	Mon-Sun		:30	A2A	\$0.00 NM
41	WHHL	Sa	05/19/18	2:25 am	Mon-Sun		:30	A2A	\$0.00 NM
39	WHHL	Sa	05/19/18	3:53 am	Mon-Sun		:30	A2A	\$0.00 NM
42	WHHL	Su	05/20/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
44	WHHL	Su	05/20/18	3:21 am	Mon-Sun		:30	A2A	\$0.00 NM
43	WHHL	Su	05/20/18	4:27 am	Mon-Sun		:30	A2A	\$0.00 NM
45	WHHL	Su	05/20/18	7:27 am	Mon-Sun		:30	A2A	\$0.00 NM

Weeks:	Start Date		End Date								
	05/21/18		05/27/18								
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	48	WHHL	M	05/21/18	1:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	47	WHHL	M	05/21/18	2:51 am	Mon-Sun		:30	A2A	\$0.00	NM
	68	WHHL	M	05/21/18	3:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	49	WHHL	M	05/21/18	4:43 am	Mon-Sun		:30	A2A	\$0.00	NM
	51	WHHL	Tu	05/22/18	12:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	50	WHHL	Tu	05/22/18	2:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	69	WHHL	Tu	05/22/18	3:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	52	WHHL	Tu	05/22/18	4:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	55	WHHL	W	05/23/18	12:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	54	WHHL	W	05/23/18	1:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	65	WHHL	W	05/23/18	2:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	63	WHHL	W	05/23/18	3:56 am	Mon-Sun		:30	A2A	\$0.00	NM
	53	WHHL	W	05/23/18	4:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	57	WHHL	Th	05/24/18	12:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	58	WHHL	Th	05/24/18	2:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	56	WHHL	Th	05/24/18	4:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	61	WHHL	F	05/25/18	12:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	59	WHHL	F	05/25/18	3:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	60	WHHL	F	05/25/18	4:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	64	WHHL	Sa	05/26/18	1:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	62	WHHL	Sa	05/26/18	3:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	67	WHHL	Su	05/27/18	1:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	66	WHHL	Su	05/27/18	3:53 am	Mon-Sun		:30	A2A	\$0.00	NM

Total Spots 210

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INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
									<u>Gross Total</u>
									\$8,100.00
									<u>Agency Commission</u>
									\$1,215.00
									<u>Net Amount Due</u>
									\$6,885.00
Payment Terms 30 Days									<u>Invoice Balance as of 05/30/18 10:31:44 PM ET</u>
									\$6,885.00

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We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO:	http://radio-one.billtrust.com	USE THIS ENROLLMENT TOKEN:	[REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER:	[REDACTED]		



Invoice: 223574

Date: Jun 01, 2018

Order No:

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

OnMedia
1123 Wilkes Blvd.
Columbia, MO 65201

Invoice No. is required on all remittance

Advertiser : MO Dept. of Social Servic Est.Code: NONE Client Code: NONE
Market: Columbia/Jeffcty Product Code: NONE Product: GOVERNMENT AGCY
Rep: OnMedia Syscode: 7766
System Name: OnMedia/Columbia, MO Interconnect

ONMEDIA

Invoice No: 223574 Order No: Advertiser: MO Dept. of Social Servic
Syscode: 7766 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	17:21	Soul Men	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	19:39	Are We There Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	20:11	Are We There Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	21:16	Are We Done Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	23:13	Are We Done Yet?	A2Arevised0418	11.00
5/10/2018	BET	Thu	30	22:12	Are We Done Yet?	A2Arevised0418	11.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet?	A2Arevised0418	11.00
5/11/2018	BET	Fri	30	17:23	Are We Done Yet?	A2Arevised0418	11.00
5/11/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	19:20	Madea Witness Protect	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	19:47	Madea Witness Protect	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	21:39	Madea Witness Protect	A2Arevised0418	11.00
5/13/2018	BET	Sun	30	18:19	Madea Witness Protect	A2Arevised0418	11.00
5/13/2018	BET	Sun	30	18:43	Fighting Temptations	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	19:45	Baggage Claim	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	20:10	Baggage Claim	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	21:18	Diary Mad Black Woman	A2Arevised0418	11.00
5/15/2018	BET	Tue	30	20:21	Diary Mad Black Woman	A2Arevised0418	11.00
5/15/2018	BET	Tue	30	23:47	Martin	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/16/2018	BET	Wed	30	17:21	Thin Line Between Love	A2Arevised0418	11.00
5/16/2018	BET	Wed	30	23:15	Soul Plane	A2Arevised0418	11.00
5/17/2018	BET	Thu	30	17:57	Takers	A2Arevised0418	11.00
5/17/2018	BET	Thu	30	22:46	ATL	A2Arevised0418	11.00
5/18/2018	BET	Fri	30	18:18	ATL	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	18:21	Big Mommas House 2	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	19:44	Diary Mad Black Woman	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	20:49	Diary Mad Black Woman	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	22:14	Obsessed	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	17:37	Real Housewives NYC	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	21:13	Vanderpump Rules	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	22:14	Watch What Happens	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	23:01	Real Housewives NYC	A2Arevised0418	11.00
5/10/2018	BRVO	Thu	30	19:32	Southern Charm	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	17:14	Real Housewives Hills	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	17:36	Real Housewives Hills	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	22:00	Coyote Ugly	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	18:42	Nat. Lampoons Vacation	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	19:29	Talladega Nights	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	23:05	Talladega Nights	A2Arevised0418	11.00
5/13/2018	BRVO	Sun	30	19:34	Real Housewives Potomac	A2Arevised0418	11.00
5/14/2018	BRVO	Mon	30	17:11	Vanderpump Rules	A2Arevised0418	11.00
5/14/2018	BRVO	Mon	30	17:31	Vanderpump Rules	A2Arevised0418	11.00
5/15/2018	BRVO	Tue	30	17:37	Watch What Happens	A2Arevised0418	11.00
5/15/2018	BRVO	Tue	30	21:32	Sell It Like Serhant	A2Arevised0418	11.00
5/16/2018	BRVO	Wed	30	17:35	Real Housewives NYC	A2Arevised0418	11.00
5/16/2018	BRVO	Wed	30	22:15	Watch What Happens	A2Arevised0418	11.00
5/17/2018	BRVO	Thu	30	17:10	Southern Charm	A2Arevised0418	11.00
5/17/2018	BRVO	Thu	30	17:31	Southern Charm	A2Arevised0418	11.00
5/18/2018	BRVO	Fri	30	19:11	No Strings Attached	A2Arevised0418	11.00
5/18/2018	BRVO	Fri	30	23:38	The 40-Year-Old Virgin	A2Arevised0418	11.00
5/19/2018	BRVO	Sat	30	23:33	What Happens in Vegas	A2Arevised0418	11.00
5/20/2018	BRVO	Sun	30	17:13	Real Housewives Potomac	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	20:31	Southern Charm Orleans	A2Arevised0418	11.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	11.00
5/9/2018	ENT	Wed	30	21:21	Botched	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	17:18	Keeping Up/Kardashians	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	18:21	E! News	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	18:49	E! News	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	22:20	Friday After Next	A2Arevised0418	11.00
5/11/2018	ENT	Fri	30	23:52	E! News	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	18:20	Wedding Crashers	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	20:22	Bridesmaids	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	21:44	Bridesmaids	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	23:42	The Wedding Ringer	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	19:42	Bridesmaids	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	20:24	The Arrangement	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	22:43	The Arrangement	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	19:15	What Happens in Vegas	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	21:14	What Happens in Vegas	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	21:39	What Happens in Vegas	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	19:50	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	20:34	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	21:53	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	23:41	Fifty Shades of Grey	A2Arevised0418	11.00
5/16/2018	ENT	Wed	30	20:41	Botched	A2Arevised0418	11.00
5/17/2018	ENT	Thu	30	17:16	Enough	A2Arevised0418	11.00
5/17/2018	ENT	Thu	30	20:16	Enough	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	22:15	Enchanted	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	23:21	E! News	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	23:49	E! News	A2Arevised0418	11.00
5/20/2018	ENT	Sun	30	17:37	Red Carpet	A2Arevised0418	11.00
5/9/2018	MTV	Wed	30	19:42	Ridiculousness	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	17:45	Jersey Shore	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	23:24	Jersey Shore	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	23:48	Jersey Shore	A2Arevised0418	11.00
5/11/2018	MTV	Fri	30	20:43	Catfish	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/11/2018	MTV	Fri	30	22:20	Ridiculousness	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	17:44	Jersey Shore	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	20:42	Hitch	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	17:16	Friends With Benefits	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	19:22	Jersey Shore	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	21:19	Jersey Shore	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	23:24	Ridiculousness	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	17:43	Teen Mom: Young	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	21:42	Teen Mom: Young	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	23:51	Teen Mom: Young	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	17:44	Teen Mom 2	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	20:20	Jersey Shore	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	20:40	Jersey Shore	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	21:46	The Challenge	A2Arevised0418	11.00
5/16/2018	MTV	Wed	30	17:17	Jersey Shore	A2Arevised0418	11.00
5/17/2018	MTV	Thu	30	17:21	Jersey Shore	A2Arevised0418	11.00
5/17/2018	MTV	Thu	30	20:47	Ex on the Beach	A2Arevised0418	11.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	11.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	11.00
5/20/2018	MTV	Sun	30	20:18	Jersey Shore	A2Arevised0418	11.00
5/20/2018	MTV	Sun	30	23:23	Wild n Out	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	19:46	Black Ink Crew	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	21:47	Hip Hop Squares	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	22:47	Black Ink Crew	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	17:44	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	19:51	RuPauls Drag Race	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	20:09	RuPauls Drag Race	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	22:19	B.A.P.S	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	22:44	B.A.P.S	A2Arevised0418	11.00
5/11/2018	VH1	Fri	30	17:15	Space Jam	A2Arevised0418	11.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	17:10	Juwanna Mann	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	17:41	Juwanna Mann	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	VH1	Sun	30	23:26	Basketball Wives	A2Arevised0418	11.00
5/14/2018	VH1	Mon	30	19:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/14/2018	VH1	Mon	30	23:27	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/15/2018	VH1	Tue	30	20:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/15/2018	VH1	Tue	30	21:16	Basketball Wives	A2Arevised0418	11.00
5/16/2018	VH1	Wed	30	17:47	Hip Hop Squares	A2Arevised0418	11.00
5/16/2018	VH1	Wed	30	23:47	Basketball Wives	A2Arevised0418	11.00
5/17/2018	VH1	Thu	30	19:16	RuPauls Drag Race	A2Arevised0418	11.00
5/17/2018	VH1	Thu	30	20:20	RuPauls Drag Race	A2Arevised0418	11.00
5/18/2018	VH1	Fri	30	17:10	Freedom Writers	A2Arevised0418	11.00
5/18/2018	VH1	Fri	30	22:22	Daddys Little Girls	A2Arevised0418	11.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	11.00
5/19/2018	VH1	Sat	30	22:24	Think Like a Man	A2Arevised0418	11.00
5/20/2018	VH1	Sun	30	19:44	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/20/2018	VH1	Sun	30	22:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00

Total Spots This Invoice**139****Actual Gross Billing****\$1,529.00****Agency Commission****\$229.35****Net Due Amount****\$1,299.65**

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request.



Invoice: 140031454

Date: Jun 01, 2018

Order No: 4791

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 8089 Military
System Name: Spectrum/Eastern Missouri Zone, MO

SPECTRUM REACH

Invoice No: 140031454 Order No: 4791 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 8089 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	60.00
5/9/2018	BET	Wed	30	22:21	Are We There Yet	A2Arevised0418	60.00
5/10/2018	BET	Thu	30	19:52	Are We There Yet	A2Arevised0418	60.00
5/10/2018	BET	Thu	30	23:47	Martin	A2Arevised0418	60.00
5/11/2018	BET	Fri	30	18:44	Baggage Claim	A2Arevised0418	60.00
5/11/2018	BET	Fri	30	22:44	Martin	A2Arevised0418	60.00
5/12/2018	BET	Sat	30	17:58	Madeas Big Happy Family	A2Arevised0418	60.00
5/12/2018	BET	Sat	30	20:59	Madeas Witness Protection	A2Arevised0418	60.00
5/13/2018	BET	Sun	30	18:44	The Fighting Temptations	A2Arevised0418	60.00
5/13/2018	BET	Sun	30	21:45	Martin	A2Arevised0418	60.00
5/14/2018	BET	Mon	30	22:52	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/15/2018	BET	Tue	30	23:47	Martin	A2Arevised0418	60.00
5/17/2018	BET	Thu	30	21:43	ATL	A2Arevised0418	60.00
5/18/2018	BET	Fri	30	18:52	This Christmas	A2Arevised0418	60.00
5/18/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	60.00
5/19/2018	BET	Sat	30	20:22	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/19/2018	BET	Sat	30	20:59	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/20/2018	BET	Sun	30	17:58	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/20/2018	BET	Sun	30	22:46	Martin	A2Arevised0418	60.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BET	Sun	30	23:49	Martin	A2Arevised0418	60.00
5/9/2018	BRVO	Wed	30	21:32	Vanderpump Rules	A2Arevised0418	250.00
5/10/2018	BRVO	Thu	30	21:33	Imposters	A2Arevised0418	250.00
5/11/2018	BRVO	Fri	30	22:46	Enough	A2Arevised0418	250.00
5/12/2018	BRVO	Sat	30	20:44	Talladega Nights	A2Arevised0418	250.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	250.00
5/14/2018	BRVO	Mon	30	22:42	Vanderpump Rules	A2Arevised0418	250.00
5/15/2018	BRVO	Tue	30	18:33	The Real Housewives of Beverly Hills	A2Arevised0418	250.00
5/16/2018	BRVO	Wed	30	18:33	The Real Housewives of New York City	A2Arevised0418	250.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	250.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	250.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	40.00
5/9/2018	ENT	Wed	30	21:50	Botched	A2Arevised0418	40.00
5/10/2018	ENT	Thu	30	18:48	E News	A2Arevised0418	40.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	40.00
5/11/2018	ENT	Fri	30	18:48	E News	A2Arevised0418	40.00
5/11/2018	ENT	Fri	30	21:47	Bride Wars	A2Arevised0418	40.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	40.00
5/12/2018	ENT	Sat	30	22:39	Bridesmaids	A2Arevised0418	40.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	40.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	40.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	40.00
5/14/2018	ENT	Mon	30	20:50	What Happens in Vegas	A2Arevised0418	40.00
5/15/2018	ENT	Tue	30	23:41	Fifty Shades of Grey	A2Arevised0418	40.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	40.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	40.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	40.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	40.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	40.00
5/19/2018	ENT	Sat	30	20:49	27 Dresses	A2Arevised0418	40.00
5/20/2018	ENT	Sun	30	18:47	E Live From the Red Carpet	A2Arevised0418	40.00
5/9/2018	MTV	Wed	30	21:46	Jersey Shore	A2Arevised0418	50.00
5/9/2018	MTV	Wed	30	23:49	Jersey Shore	A2Arevised0418	50.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	50.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	MTV	Thu	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	50.00
5/11/2018	MTV	Fri	30	23:46	Ridiculousness	A2Arevised0418	50.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	50.00
5/12/2018	MTV	Sat	30	23:23	ATL	A2Arevised0418	50.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/13/2018	MTV	Sun	30	23:51	Ridiculousness	A2Arevised0418	50.00
5/14/2018	MTV	Mon	30	18:40	Teen Mom 2	A2Arevised0418	50.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	50.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	20:51	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	23:48	Ridiculousness	A2Arevised0418	50.00
5/19/2018	MTV	Sat	30	20:48	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/20/2018	MTV	Sun	30	21:44	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/20/2018	MTV	Sun	30	22:48	Nick Cannon Presents Wild n Out	A2Arevised0418	50.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	225.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	225.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	225.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	225.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	225.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	225.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	225.00
5/16/2018	TBSC	Wed	30	18:45	American Dad	A2Arevised0418	225.00
5/17/2018	TBSC	Thu	30	18:42	American Dad	A2Arevised0418	225.00
5/20/2018	TBSC	Sun	30	18:44	Maleficent	A2Arevised0418	225.00
5/9/2018	VH1	Wed	30	18:47	Black Ink Crew	A2Arevised0418	45.00
5/9/2018	VH1	Wed	30	20:47	Black Ink Crew	A2Arevised0418	45.00
5/10/2018	VH1	Thu	30	18:43	RuPauls Drag Race	A2Arevised0418	45.00
5/10/2018	VH1	Thu	30	21:46	BAPS	A2Arevised0418	45.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	45.00
5/11/2018	VH1	Fri	30	19:57	Big Mommas House 2	A2Arevised0418	45.00
5/12/2018	VH1	Sat	30	18:17	Juwanna Mann	A2Arevised0418	45.00
5/12/2018	VH1	Sat	30	21:39	White Chicks	A2Arevised0418	45.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	VH1	Sun	30	18:45	Basketball Wives LA	A2Arevised0418	45.00
5/13/2018	VH1	Sun	30	20:46	Basketball Wives LA	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	21:46	Basketball Wives	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	22:14	Love Hip Hop Atlanta	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	23:46	Love Hip Hop Atlanta	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	18:21	Just Wright	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	22:51	Tyler Perrys Temptation	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	23:20	Confessions of a Tyler Perrys Temptation Confessions of a	A2Arevised0418	45.00
5/19/2018	VH1	Sat	30	18:19	Daddys Little Girls	A2Arevised0418	45.00
5/19/2018	VH1	Sat	30	20:47	Think Like a Man	A2Arevised0418	45.00
5/20/2018	VH1	Sun	30	18:47	Basketball Wives	A2Arevised0418	45.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	45.00

Total Spots This Invoice	99
Actual Gross Billing	\$8,600.00
Agency Commission	\$1,290.00
Net Due Amount	\$7,310.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031456

Date: Jun 01, 2018

Order No: 4794

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 1514 Military
System Name: Spectrum/West-South U-verse, MO

SPECTRUM REACH

Invoice No: 140031456 Order No: 4794 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 1514 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	17.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	17.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	17.00
5/10/2018	BRVO	Thu	30	20:31	Southern Charm	A2Arevised0418	17.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	17.00
5/11/2018	BRVO	Fri	30	22:46	Enough	A2Arevised0418	17.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	17.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	17.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	17.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	17.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	17.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	17.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	17.00
5/16/2018	BRVO	Wed	30	22:41	The Real Housewives of New York City	A2Arevised0418	17.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	17.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	17.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	17.00
5/19/2018	BRVO	Sat	30	20:35	What Happens in Vegas	A2Arevised0418	17.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	17.00
5/20/2018	BRVO	Sun	30	20:31	Southern Charm New Orleans	A2Arevised0418	17.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	20.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	20.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	20.00
5/10/2018	ENT	Thu	30	22:47	Friday After Next	A2Arevised0418	20.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	20.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	20.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	20.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	20.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	20.00
5/13/2018	ENT	Sun	30	20:41	The Arrangement	A2Arevised0418	20.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	20.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	20.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	20.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	20.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	20.00
5/19/2018	ENT	Sat	30	22:38	27 Dresses	A2Arevised0418	20.00
5/20/2018	ENT	Sun	30	22:47	Sex and the City 2	A2Arevised0418	20.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	4.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	4.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	4.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	4.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	4.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	4.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/12/2018	MTV	Sat	30	20:42	Hitch	A2Arevised0418	4.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	4.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	4.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	4.00

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/15/2018	MTV	Tue	30	22:45	Teen Mom 2	A2Arevised0418	4.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/17/2018	MTV	Thu	30	22:48	Ex on the Beach	A2Arevised0418	4.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	4.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/19/2018	MTV	Sat	30	20:45	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/19/2018	MTV	Sat	30	22:37	The Longest Yard	A2Arevised0418	4.00
5/20/2018	MTV	Sun	30	22:47	Nick Cannon Presents Wild n Out	A2Arevised0418	4.00
5/9/2018	TBSC	Wed	30	20:45	Family Guy	A2Arevised0418	7.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	7.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	7.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	7.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	20:14	Family Guy	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	7.00
5/12/2018	TBSC	Sat	30	19:16	Friends	A2Arevised0418	7.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	7.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	7.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	7.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	7.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	7.00
5/15/2018	TBSC	Tue	30	22:52	The Big Bang Theory	A2Arevised0418	7.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	7.00
5/16/2018	TBSC	Wed	30	22:57	The Big Bang Theory	A2Arevised0418	7.00
5/17/2018	TBSC	Thu	30	18:42	American Dad	A2Arevised0418	7.00

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO

Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	7.00
5/18/2018	TBSC	Fri	30	18:44	American Dad	A2Arevised0418	7.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	7.00
5/19/2018	TBSC	Sat	30	18:46	Friends	A2Arevised0418	7.00
5/19/2018	TBSC	Sat	30	20:46	Seinfeld	A2Arevised0418	7.00
5/20/2018	TBSC	Sun	30	18:45	Cinderella	A2Arevised0418	7.00

Total Spots This Invoice	84
Actual Gross Billing	\$988.00
Agency Commission	\$148.20
Net Due Amount	\$839.80

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031455

Date: Jun 01, 2018

Order No: 4792

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 1512 Military
System Name: Spectrum/Mid-North-City U-verse, MO

SPECTRUM REACH

Invoice No: 140031455 Order No: 4792 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 1512 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	21.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	21.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	21.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	21.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	21.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	21.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	21.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	21.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	21.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	21.00
5/14/2018	BRVO	Mon	30	18:33	Vanderpump Rules	A2Arevised0418	21.00
5/14/2018	BRVO	Mon	30	22:42	Vanderpump Rules	A2Arevised0418	21.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	21.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	21.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	21.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	21.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	21.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	21.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	20:35	What Happens in Vegas	A2Arevised0418	21.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	21.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	8.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	8.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	8.00
5/10/2018	ENT	Thu	30	22:47	Friday After Next	A2Arevised0418	8.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	8.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	8.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	8.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	8.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	8.00
5/13/2018	ENT	Sun	30	22:43	The Arrangement	A2Arevised0418	8.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	8.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	8.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	8.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	8.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	8.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	8.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	8.00
5/19/2018	ENT	Sat	30	20:48	27 Dresses	A2Arevised0418	8.00
5/19/2018	ENT	Sat	30	22:38	27 Dresses	A2Arevised0418	8.00
5/20/2018	ENT	Sun	30	22:47	Sex and the City 2	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	18:43	Jersey Shore	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	22:47	ATL	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	22:48	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	5.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	5.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	22:48	Ex on the Beach	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	20:50	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/19/2018	MTV	Sat	30	18:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	20:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	22:47	Nick Cannon Presents Wild n Out	A2Arevised0418	5.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	32.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	32.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	32.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	32.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	32.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	32.00
5/12/2018	TBSC	Sat	30	22:48	The Big Bang Theory	A2Arevised0418	32.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	32.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	32.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	32.00
5/14/2018	TBSC	Mon	30	18:48	Bobs Burgers	A2Arevised0418	32.00
5/14/2018	TBSC	Mon	30	20:43	Family Guy	A2Arevised0418	32.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	32.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	32.00
5/16/2018	TBSC	Wed	30	22:58	The Big Bang Theory	A2Arevised0418	32.00
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	32.00
5/18/2018	TBSC	Fri	30	20:40	Family Guy	A2Arevised0418	32.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	32.00

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	TBSC	Sat	30	22:49	The Big Bang Theory	A2Arevised0418	32.00
5/20/2018	TBSC	Sun	30	18:45	Cinderella	A2Arevised0418	32.00

Total Spots This Invoice**80****Actual Gross Billing****\$1,320.00****Agency Commission****\$198.00****Net Due Amount****\$1,122.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031457 Date: Jun 01, 2018
 Order No: 4793
 Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
 1123 Wilkes Blvd
 Columbia, MO 65201

Please remit to:

SPECTRUM REACH
 PO BOX 957926
 ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
 Market: St. Louis Product Code: Product: Government and
 Rep: Spectrum Reach Syscode: 1513 Military
 System Name: Spectrum/St. Charles U-verse, MO

SPECTRUM REACH

Invoice No: 140031457 Order No: 4793 Advertiser: MISSOURI DEPARTMENT OF SO
 Syscode: 1513 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	10.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	10.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	10.00
5/10/2018	BRVO	Thu	30	22:43	Southern Charm	A2Arevised0418	10.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	10.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	10.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	10.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	10.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	10.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	10.00
5/14/2018	BRVO	Mon	30	18:32	Vanderpump Rules	A2Arevised0418	10.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	10.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	10.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	10.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	10.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	10.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	10.00
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	10.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	10.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	10.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	5.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	20:48	27 Dresses	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	18:48	Wedding Crashers	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	20:41	The Arrangement	A2Arevised0418	5.00
5/14/2018	ENT	Mon	30	20:50	What Happens in Vegas	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	5.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	18:47	E Live From the Red Carpet	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	20:46	Total Bellas	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	18:43	Jersey Shore	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	18:43	Catfish The TV Show	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	22:48	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	5.00

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	20:48	Ex on the Beach	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	20:51	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/19/2018	MTV	Sat	30	18:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	17.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	17.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	17.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	17.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	17.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	17.00
5/12/2018	TBSC	Sat	30	22:48	The Big Bang Theory	A2Arevised0418	17.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	17.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	17.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	17.00
5/14/2018	TBSC	Mon	30	18:48	Bobs Burgers	A2Arevised0418	17.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	17.00
5/15/2018	TBSC	Tue	30	22:52	The Big Bang Theory	A2Arevised0418	17.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	17.00
5/16/2018	TBSC	Wed	30	22:57	The Big Bang Theory	A2Arevised0418	17.00
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	17.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	17.00
5/19/2018	TBSC	Sat	30	20:45	Seinfeld	A2Arevised0418	17.00

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	TBSC	Sat	30	22:49	The Big Bang Theory	A2Arevised0418	17.00
5/20/2018	TBSC	Sun	30	18:44	Maleficent	A2Arevised0418	17.00

Total Spots This Invoice**80****Actual Gross Billing****\$740.00****Agency Commission****\$111.00****Net Due Amount****\$629.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 5963
System Name: Spectrum/Eastern Jackson Cnty, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 5963 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	17:36	The Real Housewives of New York City	A2Arevised0418	18.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	19:32	Southern Charm	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	23:44	Southern Charm New Orleans	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	19:53	Coyote Ugly	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	23:40	Enough	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	18.00
5/14/2018	BRVO	Mon	30	20:33	Vanderpump Rules	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/16/2018	BRVO	Wed	30	17:35	The Real Housewives of New York City	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	19:33	Southern Charm	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	19:32	No Strings Attached	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	22:46	The 40YearOld Virgin	A2Arevised0418	18.00
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	18.00

Report Date: Jun 07, 2018

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	21:33	The Real Housewives of Potomac	A2Arevised0418	18.00
5/9/2018	FX	Wed	30	17:27	Jurassic World	A2Arevised0418	17.00
5/9/2018	FX	Wed	30	20:36	White House Down	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	17:35	White House Down	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	21:35	Lucy	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	23:52	Legion	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	19:41	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	22:44	Trust	A2Arevised0418	17.00
5/14/2018	FX	Mon	30	21:37	Maze Runner The Scorch Trials	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	19:36	Everest	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	17:37	Everest	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	19:40	The Wolf of Wall Street	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	23:52	Wolf of Wall Street Fargo	A2Arevised0418	17.00
5/19/2018	FX	Sat	30	20:44	XMen Days of Future Past	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	22:57	Trust	A2Arevised0418	17.00
5/9/2018	LIF	Wed	30	17:50	Greys Anatomy	A2Arevised0418	8.00
5/9/2018	LIF	Wed	30	20:56	Little Women LA	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	18:52	Greys Anatomy	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	18:46	The Wrong Crush	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	19:51	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	23:52	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/14/2018	LIF	Mon	30	19:55	Harry Meghan A Royal Romance Special Ed	A2Arevised0418	8.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	20:55	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	18:52	Little Women LA	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	20:54	Little Women LA	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	17:50	Greys Anatomy	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	17:45	90 Minutes in Heaven	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	20:59	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	20:51	Deadly Matrimony	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	17:41	Jersey Shore	A2Arevised0418	6.00
5/9/2018	MTV	Wed	30	21:46	Jersey Shore	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	17:45	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	20:45	Ex on the Beach	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	17:44	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	17:40	Friends With Benefits	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/14/2018	MTV	Mon	30	22:46	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	19:44	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	23:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/16/2018	MTV	Wed	30	17:46	Jersey Shore	A2Arevised0418	6.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/18/2018	MTV	Fri	30	17:47	Teen Mom 2	A2Arevised0418	6.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/18/2018	MTV	Fri	30	20:51	Catfish The TV Show	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	17:40	Billy Madison	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	21:44	Jersey Shore Family Vacation	A2Arevised0418	6.00

Total Spots This Invoice**80****Actual Gross Billing****\$980.00****Agency Commission****\$147.00****Net Due Amount****\$833.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadc



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 6179
System Name: Spectrum/North Kansas City, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 6179 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	3.00
5/9/2018	BET	Wed	30	20:48	Sparkle	A2Arevised0418	3.00
5/9/2018	BET	Wed	30	21:42	Are We There Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	18:44	Are We There Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	21:47	Are We Done Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	18:44	Baggage Claim	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	20:36	Baggage Claim	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	22:43	Martin	A2Arevised0418	3.00
5/12/2018	BET	Sat	30	22:54	The Fighting Temptations	A2Arevised0418	3.00
5/12/2018	BET	Sat	30	23:46	The Fighting Temptations	A2Arevised0418	3.00
5/13/2018	BET	Sun	30	20:55	The Fighting Temptations	A2Arevised0418	3.00
5/13/2018	BET	Sun	30	22:43	Martin	A2Arevised0418	3.00
5/14/2018	BET	Mon	30	18:42	Baggage Claim	A2Arevised0418	3.00
5/14/2018	BET	Mon	30	22:50	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/15/2018	BET	Tue	30	20:42	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/15/2018	BET	Tue	30	21:44	In Contempt	A2Arevised0418	3.00
5/16/2018	BET	Wed	30	20:41	Takers	A2Arevised0418	3.00
5/16/2018	BET	Wed	30	22:49	Soul Plane	A2Arevised0418	3.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	BET	Thu	30	18:33	Takers	A2Arevised0418	3.00
5/17/2018	BET	Thu	30	22:46	ATL	A2Arevised0418	3.00
5/18/2018	BET	Fri	30	20:40	This Christmas	A2Arevised0418	3.00
5/18/2018	BET	Fri	30	23:43	In Contempt	A2Arevised0418	3.00
5/19/2018	BET	Sat	30	18:43	Big Mommas House 2	A2Arevised0418	3.00
5/19/2018	BET	Sat	30	22:41	Obsessed	A2Arevised0418	3.00
5/20/2018	BET	Sun	30	18:39	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/20/2018	BET	Sun	30	22:46	Martin	A2Arevised0418	3.00
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	9.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	9.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	9.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	9.00
5/11/2018	BRVO	Fri	30	20:37	Coyote Ugly	A2Arevised0418	9.00
5/11/2018	BRVO	Fri	30	21:34	Coyote Ugly	A2Arevised0418	9.00
5/12/2018	BRVO	Sat	30	21:50	Talladega Nights	A2Arevised0418	9.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	9.00
5/13/2018	BRVO	Sun	30	21:35	The Real Housewives of Potomac	A2Arevised0418	9.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	9.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	9.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	9.00
5/16/2018	BRVO	Wed	30	17:13	The Real Housewives of New York City	A2Arevised0418	9.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	9.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	9.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	9.00
5/19/2018	BRVO	Sat	30	18:57	The 40YearOld Virgin	A2Arevised0418	9.00
5/19/2018	BRVO	Sat	30	21:28	What Happens in Vegas	A2Arevised0418	9.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	9.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	5.00
5/9/2018	ENT	Wed	30	21:50	Botched	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	21:45	Friday After Next	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	18:48	Wedding Crashers	A2Arevised0418	5.00

Report Date: Jun 07, 2018

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Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	ENT	Sat	30	22:39	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	23:49	Sex and the City	A2Arevised0418	5.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	18:48	E News	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	20:34	Fifty Shades of Grey	A2Arevised0418	5.00
5/16/2018	ENT	Wed	30	23:48	Sex and the City	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	23:49	Safe Haven	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	18:47	Live From the Red Carpet	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	23:49	Sex and the City 2	A2Arevised0418	5.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	7.00
5/9/2018	FX	Wed	30	21:52	The Americans	A2Arevised0418	7.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	7.00
5/10/2018	FX	Thu	30	23:14	Atlanta	A2Arevised0418	7.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	7.00
5/11/2018	FX	Fri	30	23:58	Trust	A2Arevised0418	7.00
5/12/2018	FX	Sat	30	18:46	UFC Preliminaries PreMatch	A2Arevised0418	7.00
5/12/2018	FX	Sat	30	20:33	UFC Preliminaries	A2Arevised0418	7.00
5/13/2018	FX	Sun	30	18:45	The Martian	A2Arevised0418	7.00
5/13/2018	FX	Sun	30	21:42	Trust	A2Arevised0418	7.00
5/14/2018	FX	Mon	30	18:39	The Martian	A2Arevised0418	7.00
5/14/2018	FX	Mon	30	23:34	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	7.00
5/15/2018	FX	Tue	30	18:47	Deadpool	A2Arevised0418	7.00
5/15/2018	FX	Tue	30	21:47	Legion	A2Arevised0418	7.00
5/16/2018	FX	Wed	30	18:48	Everest	A2Arevised0418	7.00
5/17/2018	FX	Thu	30	18:26	Everest	A2Arevised0418	7.00
5/17/2018	FX	Thu	30	20:36	World War Z	A2Arevised0418	7.00
5/19/2018	FX	Sat	30	21:39	XMen Days of Future Past	A2Arevised0418	7.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	7.00
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	4.00
5/9/2018	LIF	Wed	30	22:57	Little Women LA	A2Arevised0418	4.00

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Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	4.00
5/10/2018	LIF	Thu	30	23:49	We Are Marshall	A2Arevised0418	4.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	4.00
5/11/2018	LIF	Fri	30	23:50	Greys Anatomy	A2Arevised0418	4.00
5/12/2018	LIF	Sat	30	21:49	The Wrong Daughter	A2Arevised0418	4.00
5/13/2018	LIF	Sun	30	18:49	Heaven Is for Real	A2Arevised0418	4.00
5/13/2018	LIF	Sun	30	21:35	Harry Meghan Royal Rebels	A2Arevised0418	4.00
5/14/2018	LIF	Mon	30	20:59	Harry Meghan A Royal Romance Special Ed	A2Arevised0418	4.00
5/14/2018	LIF	Mon	30	23:47	Harry Meghan A Royal Romance	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	18:52	Greys Anatomy	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	21:47	William Kate	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	4.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	4.00
5/20/2018	LIF	Sun	30	18:54	My Husbands Secret Life	A2Arevised0418	4.00
5/9/2018	MTV	Wed	30	18:42	Jersey Shore	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	2.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	2.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	2.00
5/11/2018	MTV	Fri	30	21:47	Catfish The TV Show	A2Arevised0418	2.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	2.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	2.00
5/13/2018	MTV	Sun	30	23:51	Ridiculousness	A2Arevised0418	2.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	2.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	2.00
5/15/2018	MTV	Tue	30	21:47	The Challenge	A2Arevised0418	2.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	2.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	2.00
5/19/2018	MTV	Sat	30	21:43	The Longest Yard	A2Arevised0418	2.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	2.00
5/20/2018	MTV	Sun	30	23:49	Nick Cannon Presents Wild n Out	A2Arevised0418	2.00

Report Date: Jun 07, 2018

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Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	VH1	Wed	30	18:46	Black Ink Crew	A2Arevised0418	2.00
5/9/2018	VH1	Wed	30	22:47	Black Ink Crew	A2Arevised0418	2.00
5/10/2018	VH1	Thu	30	18:42	RuPauls Drag Race	A2Arevised0418	2.00
5/10/2018	VH1	Thu	30	20:44	RuPauls Drag Race	A2Arevised0418	2.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	2.00
5/11/2018	VH1	Fri	30	20:50	Big Mommas House 2	A2Arevised0418	2.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	2.00
5/12/2018	VH1	Sat	30	23:35	Next Friday	A2Arevised0418	2.00
5/13/2018	VH1	Sun	30	21:43	Basketball Wives LA	A2Arevised0418	2.00
5/13/2018	VH1	Sun	30	23:47	Basketball Wives	A2Arevised0418	2.00
5/14/2018	VH1	Mon	30	18:44	Love Hip Hop Atlanta	A2Arevised0418	2.00
5/14/2018	VH1	Mon	30	20:46	Basketball Wives	A2Arevised0418	2.00
5/15/2018	VH1	Tue	30	23:47	Black Ink Crew	A2Arevised0418	2.00
5/16/2018	VH1	Wed	30	20:47	Hip Hop Squares	A2Arevised0418	2.00
5/17/2018	VH1	Thu	30	20:45	RuPauls Drag Race	A2Arevised0418	2.00
5/17/2018	VH1	Thu	30	23:46	8 Mile	A2Arevised0418	2.00
5/18/2018	VH1	Fri	30	18:53	Stomp the Yard	A2Arevised0418	2.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	2.00
5/19/2018	VH1	Sat	30	22:51	Think Like a Man	A2Arevised0418	2.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	2.00
5/9/2018	WETV	Wed	30	20:41	Law Order	A2Arevised0418	1.00
5/9/2018	WETV	Wed	30	22:45	Law Order	A2Arevised0418	1.00
5/10/2018	WETV	Thu	30	18:54	Braxton Family Values	A2Arevised0418	1.00
5/11/2018	WETV	Fri	30	18:42	Bridezillas	A2Arevised0418	1.00
5/11/2018	WETV	Fri	30	22:56	Marriage Boot Camp Reality Stars	A2Arevised0418	1.00
5/12/2018	WETV	Sat	30	18:43	Criminal Minds	A2Arevised0418	1.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	WETV	Sat	30	22:43	Criminal Minds	A2Arevised0418	1.00
5/12/2018	WETV	Sat	30	23:36	Criminal Minds	A2Arevised0418	1.00
5/13/2018	WETV	Sun	30	18:47	Monk	A2Arevised0418	1.00
5/13/2018	WETV	Sun	30	21:45	Monk	A2Arevised0418	1.00
5/14/2018	WETV	Mon	30	18:41	Criminal Minds	A2Arevised0418	1.00
5/15/2018	WETV	Tue	30	18:37	Law Order	A2Arevised0418	1.00
5/15/2018	WETV	Tue	30	21:38	Law Order	A2Arevised0418	1.00
5/16/2018	WETV	Wed	30	18:43	CSI Miami	A2Arevised0418	1.00
5/17/2018	WETV	Thu	30	18:51	Barbershop	A2Arevised0418	1.00
5/17/2018	WETV	Thu	30	21:01	Barbershop	A2Arevised0418	1.00
5/18/2018	WETV	Fri	30	18:49	CSI Miami	A2Arevised0418	1.00
5/19/2018	WETV	Sat	30	18:42	Criminal Minds	A2Arevised0418	1.00
5/19/2018	WETV	Sat	30	21:44	Criminal Minds	A2Arevised0418	1.00
5/20/2018	WETV	Sun	30	20:45	Monk	A2Arevised0418	1.00

Total Spots This Invoice	160
Actual Gross Billing	\$644.00
Agency Commission	\$96.60
Net Due Amount	\$547.40

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 5961
System Name: Spectrum/Central Kansas City, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 5961 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	6.00
5/9/2018	BET	Wed	30	20:48	Sparkle	A2Arevised0418	6.00
5/9/2018	BET	Wed	30	22:47	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	18:44	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	20:42	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	20:36	Baggage Claim	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	22:43	Martin	A2Arevised0418	6.00
5/12/2018	BET	Sat	30	21:39	Madeas Witness Protection	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	18:43	The Fighting Temptations	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	21:45	Martin	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	22:43	Martin	A2Arevised0418	6.00
5/14/2018	BET	Mon	30	20:47	Baggage Claim	A2Arevised0418	6.00
5/14/2018	BET	Mon	30	23:47	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/15/2018	BET	Tue	30	18:43	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/15/2018	BET	Tue	30	21:44	In Contempt	A2Arevised0418	6.00
5/16/2018	BET	Wed	30	18:43	Takers	A2Arevised0418	6.00
5/16/2018	BET	Wed	30	22:49	Soul Plane	A2Arevised0418	6.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	BET	Thu	30	18:33	Takers	A2Arevised0418	6.00
5/17/2018	BET	Thu	30	21:43	ATL	A2Arevised0418	6.00
5/18/2018	BET	Fri	30	18:52	This Christmas	A2Arevised0418	6.00
5/18/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	6.00
5/19/2018	BET	Sat	30	18:43	Big Mommas House 2	A2Arevised0418	6.00
5/19/2018	BET	Sat	30	21:34	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/20/2018	BET	Sun	30	18:39	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/20/2018	BET	Sun	30	21:49	Martin	A2Arevised0418	6.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	18.00
5/9/2018	BRVO	Wed	30	23:41	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	20:37	Coyote Ugly	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	18:41	National Lampoons Vacation	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	21:35	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	18.00
5/14/2018	BRVO	Mon	30	18:32	Vanderpump Rules	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	23:44	Below Deck Mediterranean	A2Arevised0418	18.00
5/16/2018	BRVO	Wed	30	17:13	The Real Housewives of New York City	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	21:42	No Strings Attached	A2Arevised0418	18.00
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	18.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	10.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	10.00
5/10/2018	ENT	Thu	30	18:48	E News	A2Arevised0418	10.00
5/10/2018	ENT	Thu	30	22:48	Friday After Next	A2Arevised0418	10.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	10.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	ENT	Sat	30	20:50	Bridesmaids	A2Arevised0418	10.00
5/12/2018	ENT	Sat	30	23:42	The Wedding Ringer	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	23:49	Sex and the City	A2Arevised0418	10.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	10.00
5/15/2018	ENT	Tue	30	18:48	E News	A2Arevised0418	10.00
5/15/2018	ENT	Tue	30	21:53	Fifty Shades of Grey	A2Arevised0418	10.00
5/16/2018	ENT	Wed	30	23:48	Sex and the City	A2Arevised0418	10.00
5/17/2018	ENT	Thu	30	23:49	Safe Haven	A2Arevised0418	10.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	10.00
5/18/2018	ENT	Fri	30	23:49	E News	A2Arevised0418	10.00
5/19/2018	ENT	Sat	30	21:46	27 Dresses	A2Arevised0418	10.00
5/20/2018	ENT	Sun	30	18:47	Live From the Red Carpet	A2Arevised0418	10.00
5/20/2018	ENT	Sun	30	21:46	Total Bellas	A2Arevised0418	10.00
5/9/2018	FX	Wed	30	21:52	The Americans	A2Arevised0418	17.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	21:41	Ride Along 2	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	20:39	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	21:42	Trust	A2Arevised0418	17.00
5/14/2018	FX	Mon	30	18:38	The Martian	A2Arevised0418	17.00
5/15/2018	FX	Tue	30	22:58	Legion	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	22:49	The Americans	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	18:26	Everest	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	20:36	The Wolf of Wall Street	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	23:52	Wolf of Wall Street Fargo	A2Arevised0418	17.00
5/19/2018	FX	Sat	30	18:32	Thor The Dark World	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	21:45	Trust	A2Arevised0418	17.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	8.00
5/9/2018	LIF	Wed	30	23:54	Little Women LA	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	23:50	Greys Anatomy	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	18:46	The Wrong Crush	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	21:49	The Wrong Daughter	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	18:49	Heaven Is for Real	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	23:52	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/14/2018	LIF	Mon	30	18:50	William Kate	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	18:52	Greys Anatomy	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	17:13	Greys Anatomy	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	21:47	Where the Heart Is	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	8.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	18:54	My Husbands Secret Life	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	23:45	Deadly Matrimony	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	6.00
5/9/2018	MTV	Wed	30	23:48	Jersey Shore	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	21:47	Catfish The TV Show	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	18:41	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	21:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	22:45	Ridiculousness	A2Arevised0418	6.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	6.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	6.00
5/18/2018	MTV	Fri	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	21:43	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	22:48	Nick Cannon Presents Wild n Out	A2Arevised0418	6.00
5/9/2018	VH1	Wed	30	20:47	Black Ink Crew	A2Arevised0418	5.00
5/9/2018	VH1	Wed	30	23:48	Hip Hop Squares	A2Arevised0418	5.00
5/10/2018	VH1	Thu	30	18:42	RuPauls Drag Race	A2Arevised0418	5.00
5/10/2018	VH1	Thu	30	21:46	BAPS	A2Arevised0418	5.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	5.00
5/11/2018	VH1	Fri	30	20:50	Big Mommas House 2	A2Arevised0418	5.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	5.00
5/12/2018	VH1	Sat	30	23:35	Next Friday	A2Arevised0418	5.00
5/13/2018	VH1	Sun	30	18:45	Basketball Wives LA	A2Arevised0418	5.00
5/13/2018	VH1	Sun	30	21:43	Basketball Wives LA	A2Arevised0418	5.00
5/14/2018	VH1	Mon	30	20:46	Basketball Wives	A2Arevised0418	5.00
5/15/2018	VH1	Tue	30	18:43	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/15/2018	VH1	Tue	30	20:46	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/16/2018	VH1	Wed	30	20:47	Hip Hop Squares	A2Arevised0418	5.00
5/17/2018	VH1	Thu	30	20:45	RuPauls Drag Race	A2Arevised0418	5.00
5/17/2018	VH1	Thu	30	23:46	8 Mile	A2Arevised0418	5.00
5/18/2018	VH1	Fri	30	20:54	Daddys Little Girls	A2Arevised0418	5.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	5.00
5/19/2018	VH1	Sat	30	23:53	Hitch	A2Arevised0418	5.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/9/2018	WETV	Wed	30	20:41	Law Order	A2Arevised0418	3.00
5/9/2018	WETV	Wed	30	23:43	Law Order	A2Arevised0418	3.00
5/10/2018	WETV	Thu	30	22:40	Braxton Family Values	A2Arevised0418	3.00
5/10/2018	WETV	Thu	30	23:39	Hustle Soul	A2Arevised0418	3.00
5/11/2018	WETV	Fri	30	18:42	Bridezillas	A2Arevised0418	3.00
5/11/2018	WETV	Fri	30	22:56	Marriage Boot Camp Reality Stars	A2Arevised0418	3.00
5/12/2018	WETV	Sat	30	18:43	Criminal Minds	A2Arevised0418	3.00
5/12/2018	WETV	Sat	30	20:39	Criminal Minds	A2Arevised0418	3.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	WETV	Sun	30	18:47	Monk	A2Arevised0418	3.00
5/13/2018	WETV	Sun	30	22:47	Monk	A2Arevised0418	3.00
5/14/2018	WETV	Mon	30	20:44	Criminal Minds	A2Arevised0418	3.00
5/15/2018	WETV	Tue	30	18:37	Law Order	A2Arevised0418	3.00
5/15/2018	WETV	Tue	30	22:40	Law Order	A2Arevised0418	3.00
5/16/2018	WETV	Wed	30	18:43	CSI Miami	A2Arevised0418	3.00
5/17/2018	WETV	Thu	30	18:51	Barbershop	A2Arevised0418	3.00
5/17/2018	WETV	Thu	30	21:01	Barbershop	A2Arevised0418	3.00
5/19/2018	WETV	Sat	30	21:44	Criminal Minds	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	18:42	Monk	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	20:45	Monk	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	23:47	Monk	A2Arevised0418	3.00

Total Spots This Invoice	167
Actual Gross Billing	\$1,502.00
Agency Commission	\$225.30
Net Due Amount	\$1,276.70

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 1447
System Name: Spectrum/Eastern KC U-verse, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 1447 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:35	The Real Housewives of New York City	A2Arevised0418	4.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	20:32	Southern Charm	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	22:43	Southern Charm	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	18:33	Vanderpump Rules	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	4.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	22:46	The 40YearOld Virgin	A2Arevised0418	4.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	4.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	4.00
5/10/2018	FX	Thu	30	18:51	Straight Outta Compton	A2Arevised0418	4.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	4.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	4.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	4.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	4.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	4.00
5/13/2018	FX	Sun	30	20:39	The Martian	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	18:38	The Martian	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	20:37	Maze Runner The Scorch Trials	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	22:45	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	4.00
5/15/2018	FX	Tue	30	22:59	Legion	A2Arevised0418	4.00
5/16/2018	FX	Wed	30	18:47	Everest	A2Arevised0418	4.00
5/16/2018	FX	Wed	30	20:27	Everest	A2Arevised0418	4.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	4.00
5/18/2018	FX	Fri	30	18:46	The Wolf of Wall Street	A2Arevised0418	4.00
5/19/2018	FX	Sat	30	20:43	XMen Days of Future Past	A2Arevised0418	4.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	4.00
5/9/2018	LIF	Wed	30	15:28	Greys Anatomy	A2Arevised0418	2.00
5/9/2018	LIF	Wed	30	15:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	15:50	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	15:36	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	22:52	Greys Anatomy	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	18:53	Little Women LA	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	20:54	Little Women LA	A2Arevised0418	2.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	2.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	LIF	Thu	30	20:51	Two Weeks Notice	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	20:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	22:52	Biography	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	21:11	Harry Meghan The Royal Wedding	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	1.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	18:44	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	22:45	Teen Mom 2	A2Arevised0418	1.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	18:45	Jersey Shore	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	1.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2A revised 0418	1.00

Total Spots This Invoice	78
Actual Gross Billing	\$214.00
Agency Commission	\$32.10
Net Due Amount	\$181.90

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 1446
System Name: Spectrum/Central KC U-verse, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 1446 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	4.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	20:43	Talladega Nights	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	4.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	18:33	The Real Housewives of New York City	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	4.00
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	4.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	20:34	What Happens in Vegas	A2Arevised0418	4.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	3.00
5/9/2018	FX	Wed	30	20:35	White House Down	A2Arevised0418	3.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	3.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	3.00
5/10/2018	FX	Thu	30	23:14	Atlanta	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	20:42	Lucy	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	22:46	Trust	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	20:33	UFC Preliminaries	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	22:31	Ride Along 2	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	20:38	The Martian	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	22:44	Trust	A2Arevised0418	3.00
5/14/2018	FX	Mon	30	20:37	Maze Runner The Scorch Trials	A2Arevised0418	3.00
5/14/2018	FX	Mon	30	22:45	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	3.00
5/15/2018	FX	Tue	30	18:47	Deadpool	A2Arevised0418	3.00
5/15/2018	FX	Tue	30	20:24	Deadpool	A2Arevised0418	3.00
5/16/2018	FX	Wed	30	18:47	Everest	A2Arevised0418	3.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	3.00
5/17/2018	FX	Thu	30	20:35	World War Z	A2Arevised0418	3.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	3.00
5/18/2018	FX	Fri	30	18:46	The Wolf of Wall Street	A2Arevised0418	3.00
5/18/2018	FX	Fri	30	20:36	The Wolf of Wall Street	A2Arevised0418	3.00
5/19/2018	FX	Sat	30	20:44	XMen Days of Future Past	A2Arevised0418	3.00
5/19/2018	FX	Sat	30	22:57	Legion	A2Arevised0418	3.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	3.00
5/20/2018	FX	Sun	30	20:24	Deadpool	A2Arevised0418	3.00
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	2.00
5/9/2018	LIF	Wed	30	22:56	Little Women LA	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	20:53	We Are Marshall	A2Arevised0418	2.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	22:52	Greys Anatomy	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	20:51	Devious Nanny	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	2.00
5/13/2018	LIF	Sun	30	20:35	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/13/2018	LIF	Sun	30	22:31	Biography	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	18:51	William Kate	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	18:53	Little Women LA	A2Arevised0418	2.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	22:52	Biography	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/20/2018	LIF	Sun	30	18:53	My Husbands Secret Life	A2Arevised0418	2.00
5/20/2018	LIF	Sun	30	22:48	The Bachelor Next Door	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	18:42	Jersey Shore	A2Arevised0418	1.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	18:44	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	1.00

SPECTRUM REACH

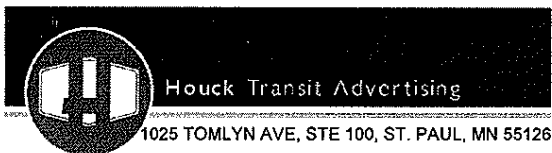
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	22:49	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	1.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	20:47	Ex on the Beach	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	1.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	1.00

Total Spots This Invoice	90
Actual Gross Billing	\$228.00
Agency Commission	\$34.20
Net Due Amount	\$193.80

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice

Period Ending

Invoice #

5/31/2018

83582

www.houckads.com
651-488-8933 Fax 651-489-7620

Bill To:

BUCKET MEDIA
COLUMBIA, MO 65201

Please include invoice number on payment

Save this portion for your records.

MO DEPT OF SOCIAL SERVICES / SPRINGFIELD, MO TRANSIT ADVERTISING

Description	Amount
Transit Media Placement Service	280.00
Production Costs	280.00

Full service transit
advertising agency.

Sales Tax (6.35%) \$0.00

Invoice Total

\$560.00

Contract Number 8580

Terms Net 30

Payments/Credits

\$0.00

Thank you for your prompt payment!

Balance Due

\$560.00



Houck Transit Advertising

1025 TOMLYN AVE, STE 100
ST. PAUL, MN 55126
651-488-8933 Fax 651-489-7620
www.houckads.com

We accept VISA, MasterCard, Discover and American Express.

Note: A 3% fee will be charged on all credit card transactions.

INVOICE

GST Registration # 826224644

QST Registration # 1222501268

StackAdapt

www.stackadapt.com

Bill-to:**Bucket Media**1123 Wilkes Blvd., Suite 400
Columbia, MO
United States
65201

Attention to: Emily Price

INVOICE NO.

INV004566

INVOICE DATE

30-Apr-2018

AMOUNT DUE

\$94.69 USD

DUE DATE

30-May-2018

PO #

I/O #

NOTES

SUMMARY OF CHARGESQuestions? Email us at billing@stackadapt.com

Username	Advertiser	Campaign Name	Format	Bid Type	Units Delivered	Rate ¹	Net Total
ggeorge@bucketmedia.com	Alternatives to Abortion Program	A2A Video 2018	Video	CPM	1,082	\$17.1264	\$18.50
ggeorge@bucketmedia.com	Alternatives to Abortion Program	A2A Display 2018	Display	CPM	23,791	\$2.9512	\$70.21
ggeorge@bucketmedia.com	Alternatives to Abortion Program	A2A Display Whitelist 2018	Display	CPM	852	\$7.0396	\$5.98

Note 1 - CPM Rate reflects the price per thousand units delivered

Note 2 - Net Total calculated is calculated based on a 10-decimal place effective rate. For invoice display purposes the rate is rounded to 4-decimal places. Actual charges will match the Platform.

SUBTOTAL	\$94.69
Tax	\$0.00
TOTAL	\$94.69

Please process the invoice within the due date. There will be a 1.5% interest charge per month on late invoices. StackAdapt Inc. reserves the right to suspend the service until overdue invoices are paid in full.

THANK YOU for your business**Payment Remittance Details****Wire and EFT:**Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Bank of Montreal
Bank Address: 100 King St. W, Toronto, ON, Canada M5X 1A3
Transit #: 00022**Currency USD**

Account #:

SWIFT Code:

Routing #:

Currency Non-USD

Account #:

SWIFT Code:

Routing #:

ACH:Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Harris Bank N.A.**Payment by Mail:**210 King Street East Suite 500
Toronto Ontario
M5A 1J7

INVOICE

GST Registration # 826224644
QST Registration # 1222501268

StackAdapt
www.stackadapt.com

Bill-to:**Bucket Media**

1123 Wilkes Blvd., Suite 400
Columbia, MO
United States
65201

INVOICE NO.

INV004924

INVOICE DATE

31-May-2018

AMOUNT DUE

\$5,904.66 USD

DUE DATE

30-Jun-2018

PO #

I/O #

NOTES

Attention to: Emily Price

SUMMARY OF CHARGESQuestions? Email us at billing@stackadapt.com

Username	Advertiser	Campaign Name	Format	Bid Type	Units Delivered	Rate ¹	Net Total
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Video 2018	Video	CPM	118,455	\$16.7214	\$1,980.81
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display 2018	Display	CPM	1,232,519	\$2.3771	\$2,929.78
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display Whitelist 2018	Display	CPM	87,575	\$11.3504	\$994.07

Note 1 - CPM Rate reflects the price per thousand units delivered

Note 2 - Net Total calculated is calculated based on a 10-decimal place effective rate. For invoice display purposes the rate is rounded to 4-decimal places. Actual charges will match the Platform.

SUBTOTAL	\$5,904.66
Tax	\$0.00
TOTAL	\$5,904.66

Please process the invoice within the due date. There will be a 1.5% interest charge per month on late invoices.
StackAdapt Inc. reserves the right to suspend the service until overdue invoices are paid in full.

THANK YOU for your business**Payment Remittance Details****Wire and EFT:**

Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Bank of Montreal
Bank Address: 100 King St. W, Toronto, ON, Canada M5X 1A3
Transit #: 00022

Currency USD

Account #:

SWIFT Code:

Routing #:

Currency Non-USD

Account #:

SWIFT Code:

Routing #:

Payment by Mail:

210 King Street East Suite 500
Toronto Ontario
M5A 1J7

Office of Administration (10153...

Updated just now

Download Data

Review and Publish



Please confirm your identity in order to use this account to fund ads with political content run by Alternatives to Abortion.



Search

Filters



Add filters to narrow the data you are seeing.

May 1, 2018 - Jun 10, 2018

Account Overview

Campaigns

Ad Sets

Ads

Create

Duplicate

Sub

...

...

Columns: Custom

Breakdown

Export

Campaign Name	Delivery	Results	Reach	Impressions	Cost per Result	Amount Spent	Ends	Frequen	Unique Link Clicks
<input type="radio"/> A2A-Instagram Promoted 2018	Recently Completed	96 Link Clicks	48,218	219,515	\$10.31 Per Link Click	\$989.31	Jun 10, 2018	4.55	95
<input type="radio"/> A2A-Facebook Promoted 2018	Recently Completed	1,071 Link Clicks	65,802	784,850	\$2.77 Per Link Click	\$2,968.28	Jun 10, 2018	11.93	1,015
<input type="radio"/> Alternatives to Abortion-Instagram Promoted Post	Completed	Link Click			Per Link Click	\$0.00	Mar 31, 2017		
<input type="radio"/> Alternatives to Abortion-Facebook Promoted Post	Completed	Link Click			Per Link Click	\$0.00	Mar 31, 2017		
<input type="radio"/> Alternatives to Abortion-Instagram Promoted Vid...	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2017		
<input type="radio"/> Alternatives To Abortion-Facebook Promoted Vid...	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2017		
<input type="radio"/> Alternatives to Abortion -Promoted Video	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2016		
<input type="radio"/> Alternatives to Abortion-Promoted Post	Completed	Link Click			Per Link Click	\$0.00	May 31, 2016		
Results from 8 campaigns			100,069 People	1,004,365 Total		\$3,957.59 Total Spent		10.04 Per Person	1,110 Total



Manage Ads ▾

Bucket Media Inc. Self Service
BUCKET MEDIA INC. - ORGANIZATION ADMIN

All Campaigns ▾

A2A-Promoted Video 2018 - Campaign

5/1/2018 - 6/10/2018 ▾

\$4,967.44

SPEND

2M

PAID IMPRESSIONS

\$2.41

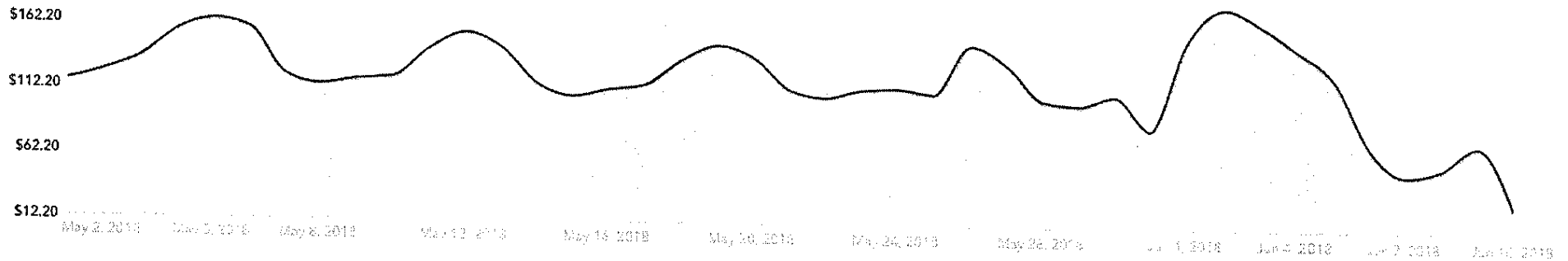
PAID ECPM

137.1K

VIDEO VIEWS

6K

SWIPE UPS



AD SETS



ALL ADS



Search



NAME

STATUS

AD TYPE

DAILY BUDGET

LIFETIME BUD...

GOAL

8/D

A2A-Promoted Video 2018 - Ad Set

A2A-Promoted Video 2018 - Campaign



Web View

-

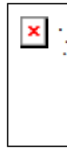
\$5,000.00

Impressions

\$2.52

Deleted ad sets are excluded from totals

From: Bucket Media, Inc. <quickbooks@notification.intuit.com>
Sent: Friday, June 15, 2018 10:58 AM
To: Woelfel, Rebecca; Benne, Joy
Subject: Invoice 6748 from Bucket Media, Inc.
Attachments: Invoice_6748_from_Bucket_Media_Inc.pdf; mdss_a2a_media_invoices_5_18.pdf



Bucket Media, Inc.

Dear Rebecca Woelfel,

This is the same invoice, I just had them fix the name issue on the second Pandora invoice.

Thank you for your business!
Emily Price
Bucket Media, Inc.

INVOICE 6748 DETAILS

\$63,511.25

Print or save

Powered by QuickBooks

Bill to

Rebecca Woelfel
MO Dept. of Social Services

TermsDue on receipt

Sales rep

J. Kilgore

Alternatives to Abortion

Pandora	\$5,000.01
---------	------------

KMJK	\$2,448.00
------	------------

KPRS	\$4,904.50
------	------------

WFUN	\$5,610.00
------	------------

WHHL	\$6,885.00
------	------------

OnMedia	\$1,299.65
---------	------------

Spectrum - St. Louis	\$9,900.80
----------------------	------------

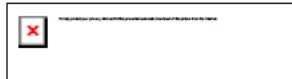
Spectrum - KC	\$3,032.80
Houck Transit	\$560.00
15% Media Placement Commission	\$5,946.11
Online	
StackAdapt	\$5,999.35
Facebook	\$2,968.28
Instagram	\$989.31
Snapchat	\$4,967.44
Planning & Campaign Management - 30 Hours	\$3,000.00

Balance due \$63,511.25

Print or save

Bucket Media, Inc.
1123 Wilkes Blvd Suite 400 Columbia, MO 65201
(573) 817-2825
eprice@bucketmediaco.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.



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[Privacy](#) | [Security](#) | [Terms of Service](#)

Bucket Media, Inc.
1123 Wilkes Blvd Suite 400
Columbia, MO 65201
(573) 817-2825
eprice@bucketmediaco.com



INVOICE

BILL TO

Rebecca Woelfel
MO Dept. of Social Services

INVOICE # 6748**DATE** 05/31/2018**TERMS** Due on receipt**SALES REP**

J. Kilgore

ACTIVITY	AMOUNT
Alternatives to Abortion	
Pandora	5,000.01
KMJK	2,448.00
KPRS	4,904.50
WFUN	5,610.00
WHLH	6,885.00
OnMedia	1,299.65
Spectrum - St. Louis	9,900.80
Spectrum - KC	3,032.80
Houck Transit	560.00
15% Media Placement Commission	5,946.11
Online	
StackAdapt	5,999.35
Facebook	2,968.28
Instagram	989.31
Snapchat	4,967.44
Planning & Campaign Management - 30 Hours	3,000.00

BALANCE DUE**\$63,511.25**



Invoice #	11314196
Invoice Date	5/31/18
Payment Terms	Net 30
Due Date	6/30/18
Month of Service	May 2018

Billing Information

Bucket Media Inc
Emily Price
1123 Wilkes Blvd Ste 420 #330
COLUMBIA, MO 65201
United States

Advertiser Information

Missouri Department of Social Services

Campaign Name

MO Dept of Social Services Abortion Alternatives 2018 BUCKET MEDIA

Contract Dates	Insertion Order	Buyer	Sales Rep
2018/05/02 to 2018/06/10	P1207791	Ashley Troutman	Sarah LeMaster

Product Name	Amount
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	\$2,528.19
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	\$856.84
Total	\$3,385.03

Net Total
Currency USD

\$3,385.03



Pop for Invoice #	11314196
Month of Service	May 2018
Advertiser	Missouri Department of Social Services

Proof of Performance Report						
Product	Ordered			Delivered Quantity	Billed Quantity	Billable Amount
	Start Date	End Date	Quantity			
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	2018/05/02	2018/06/10	187,176	126,409	126,409	\$2,528.19
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	2018/05/02	2018/06/10	69,804	47,602	47,602	\$856.84
18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	187,176	126,409	126,409	\$0.00
18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	69,804	47,602	47,602	\$0.00
			513,960	348,022	348,022	\$3,385.03

Please detach and return this portion with payment

Mail Checks To	Wire/ACH Transfer Information
Pandora Media, Inc. 25601 Network Place Chicago, IL 60673-1256	JPMorgan Chase Bank N.A. One Chase Manhattan Plaza New York, NY 10005 Pandora Account # [REDACTED] Account Type [REDACTED] SWIFT Code [REDACTED] ABA Routing [REDACTED]

Invoice #	11314196
Invoice Date	5/31/18
Payment Terms	Net 30
Due Date	6/30/18
Month of Service	May 2018
Amount	\$3,385.03



Invoice #	11325317
Invoice Date	06/14/2018
Payment Terms	Net 30
Due Date	07/14/2018
Month of Service	June 2018

Billing Information

Bucket Media Inc
Emily Price
1123 Wilkes Blvd Ste 420 #330
COLUMBIA, MO 65201
United States

Advertiser Information

Missouri Department of Social Services

Campaign Name

MO Dept of Social Services Abortion Alternatives 2018 BUCKET MEDIA

Contract Dates	Insertion Order	Buyer	Sales Rep
2018/05/02 to 2018/06/10	P1207791	Ashley Troutman	Sarah LeMaster

Product Name	Amount
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	\$1,215.34
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	\$399.64

Total \$1,614.98

Net Total \$1,614.98
Currency USD



Pop for Invoice #	11325317
Month of Service	June 2018
Advertiser	Missouri Department of Social Services

Proof of Performance Report

Ordered				Delivered Quantity	Billed Quantity	Billable Amount
Product	Start Date	End Date	Quantity			
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	2018/05/02	2018/06/10	187,176	61,193	60,767	\$1,215.34
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	2018/05/02	2018/06/10	69,804	22,863	22,202	\$399.64
18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	187,176	61,193	60,767	\$0.00
18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	69,804	22,863	22,202	\$0.00
			513,960	168,112	165,938	\$1,614.98

Please detach and return this portion with payment

Mail Checks To	Wire/ACH Transfer Information
Pandora Media, Inc. 25601 Network Place Chicago, IL 60673-1256	JPMorgan Chase Bank N.A. One Chase Manhattan Plaza New York, NY 10005 Pandora Account #: [REDACTED] Account Type: Checking SWIFT Code: [REDACTED] ABA Routing #: [REDACTED]

Invoice #	11325317
Invoice Date	06/14/2018
Payment Terms	Net 30
Due Date	07/14/2018
Month of Service	June 2018
Amount	\$1,614.98



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place

Chicago, IL 60689-5336

Station: Cumulus-Kansas City - KMJK-FM

Phone#: 913-514-3140

Bill To: Bucket Media

1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495

Invoice 05/27/18

Date:

Order #: 376897

MO Department of Social Services (A,L) Bucket

Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb

Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/07/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/07/18	1:29AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	2:29AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	3:27AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	4:27AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	3:50PM	30	3100135	\$30.00	B	A2A
Mon	05/07/18	5:15PM	30	3100138	\$10.00	C	A2A
Mon	05/07/18	6:03PM	30	3100138	\$10.00	C	A2A
Mon	05/07/18	8:02PM	30	3100136	\$10.00	B	A2A
Mon	05/07/18	10:58PM	30	3100136	\$10.00	B	A2A
Mon	05/07/18	11:02PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	12:32AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	1:29AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	2:27AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	3:29AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	6:56AM	30	3100138	\$10.00	C	A2A
Tue	05/08/18	4:13PM	30	3100135	\$30.00	B	A2A
Tue	05/08/18	5:11PM	30	3100135	\$30.00	B	A2A
Tue	05/08/18	8:57PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	9:58PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	10:58PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	11:57PM	30	3100138	\$10.00	C	A2A
Wed	05/09/18	12:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	1:29AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	2:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	3:31AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	5:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	3:11PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	4:11PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	4:41PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	8:58PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/09/18	9:02PM	30	3100136	\$10.00	B	A2A
Wed	05/09/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/09/18	11:02PM	30	3100138	\$10.00	C	A2A
Wed	05/09/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/10/18	12:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	1:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	2:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	3:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	4:31AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	3:11PM	30	3100135	\$30.00	B	A2A
Thu	05/10/18	4:54PM	30	3100135	\$30.00	B	A2A
Thu	05/10/18	7:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	8:57PM	30	3100138	\$10.00	C	A2A
Thu	05/10/18	9:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	10:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	11:57PM	30	3100138	\$10.00	C	A2A
Fri	05/11/18	12:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	1:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	2:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	3:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/11/18	4:11PM	30	3100135	\$30.00	B	A2A
Fri	05/11/18	7:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	8:58PM	30	3100138	\$10.00	C	A2A
Fri	05/11/18	9:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	10:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	11:57PM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	2:26AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	2:58AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	3:28AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	4:30AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/12/18	6:57AM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	7:57AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	9:58AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	11:58AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	1:28PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	3:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	5:28PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	6:28PM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	7:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	8:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	9:57PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	11:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	1:03AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	3:27AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	4:29AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	4:59AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	6:30AM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	7:31AM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	8:27AM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	11:29AM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	2:28PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	4:03PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	5:03PM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	6:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	7:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	8:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	9:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	10:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	11:58PM	30	3100137	\$15.00	B	A2A
Mon	05/14/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/14/18	1:26AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/14/18	2:02AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	3:03AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	4:02AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	4:11PM	30	3100135	\$30.00	B	A2A
Mon	05/14/18	5:42PM	30	3100135	\$30.00	B	A2A
Mon	05/14/18	7:58PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	8:57PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	9:58PM	30	3100138	\$10.00	C	A2A
Mon	05/14/18	10:58PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	11:58PM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	12:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	1:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	2:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	3:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	4:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	6:11AM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	10:58AM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	3:43PM	30	3100135	\$30.00	B	A2A
Tue	05/15/18	4:10PM	30	3100135	\$30.00	B	A2A
Tue	05/15/18	6:58PM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	9:57PM	30	3100136	\$10.00	B	A2A
Tue	05/15/18	10:57PM	30	3100136	\$10.00	B	A2A
Tue	05/15/18	11:57PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	1:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	2:28AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	3:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	4:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	3:53PM	30	3100135	\$30.00	B	A2A
Wed	05/16/18	5:43PM	30	3100135	\$30.00	B	A2A
Wed	05/16/18	8:02PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	8:57PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice Date: 05/27/18
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	05/16/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	10:57PM	30	3100138	\$10.00	C	A2A
Wed	05/16/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/17/18	1:28AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	2:29AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	3:30AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	4:27AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	4:11PM	30	3100135	\$30.00	B	A2A
Thu	05/17/18	5:13PM	30	3100135	\$30.00	B	A2A
Thu	05/17/18	7:58PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	8:57PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	9:57PM	30	3100138	\$10.00	C	A2A
Thu	05/17/18	10:58PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	11:58PM	30	3100138	\$10.00	C	A2A
Fri	05/18/18	1:58AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	2:57AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	3:58AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	4:31AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/18/18	5:12PM	30	3100135	\$30.00	B	A2A
Fri	05/18/18	7:58PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	8:58PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	9:57PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	10:57PM	30	3100138	\$10.00	C	A2A
Fri	05/18/18	11:57PM	30	3100138	\$10.00	C	A2A
Sat	05/19/18	12:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	1:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	2:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	3:14AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	4:09AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	7:58AM	30	3100137	\$15.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	05/19/18	9:58AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	10:30AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	11:16AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	1:08PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	3:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	4:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	5:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	7:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	8:45PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	10:40PM	30	3100138	\$10.00	C	A2A
Sat	05/19/18	11:38PM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	1:58AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	2:56AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	3:55AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	5:25AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	6:53AM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	7:28AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	9:03AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	11:03AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	12:31PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	1:03PM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	2:28PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	7:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	8:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	9:03PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	10:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	11:02PM	30	3100137	\$15.00	B	A2A
Mon	05/21/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/21/18	12:32AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	1:28AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	2:31AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/21/18	4:29AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	5:55AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	3:11PM	30	3100135	\$30.00	B	A2A
Mon	05/21/18	5:11PM	30	3100135	\$30.00	B	A2A
Mon	05/21/18	7:58PM	30	3100138	\$10.00	C	A2A
Mon	05/21/18	8:58PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	9:46PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	10:43PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	11:40PM	30	3100138	\$10.00	C	A2A
Tue	05/22/18	12:29AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	1:28AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	2:28AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	3:29AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	4:30AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	3:10PM	30	3100135	\$30.00	B	A2A
Tue	05/22/18	3:41PM	30	3100135	\$30.00	B	A2A
Tue	05/22/18	7:58PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	8:03PM	30	3100138	\$10.00	C	A2A
Tue	05/22/18	9:02PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	10:02PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	11:02PM	30	3100138	\$10.00	C	A2A
Wed	05/23/18	1:59AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	2:29AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	3:26AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	4:03AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	1:58PM	30	3100138	\$10.00	C	A2A
Wed	05/23/18	4:41PM	30	3100135	\$30.00	B	A2A
Wed	05/23/18	5:11PM	30	3100135	\$30.00	B	A2A
Wed	05/23/18	8:58PM	30	3100136	\$10.00	B	A2A
Wed	05/23/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/23/18	10:58PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/23/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/24/18	12:58AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	2:58AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	3:32AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	4:02AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	3:53PM	30	3100135	\$30.00	B	A2A
Thu	05/24/18	5:54PM	30	3100135	\$30.00	B	A2A
Thu	05/24/18	7:57PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	8:57PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	9:58PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	10:57PM	30	3100138	\$10.00	C	A2A
Thu	05/24/18	11:57PM	30	3100138	\$10.00	C	A2A
Fri	05/25/18	12:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	2:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	3:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	4:32AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/25/18	5:41PM	30	3100135	\$30.00	B	A2A
Fri	05/25/18	7:03PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	8:02PM	30	3100138	\$10.00	C	A2A
Fri	05/25/18	9:02PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	10:02PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	11:03PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	1:58AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	2:30AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	3:30AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	4:27AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	3:26PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	4:27PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	7:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	7:58PM	30	3100137	\$15.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: **Bucket Media**
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/26/18	8:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	8:57PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	9:02PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	9:58PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	10:01PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	10:57PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	11:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	11:57PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	12:29AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	1:31AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	2:29AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	3:27AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	6:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	7:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	8:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	10:03AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	11:03AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	12:02PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	2:02PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	3:03PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	5:29PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	6:03PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	8:03PM	30	3100138	\$10.00	C	A2A
Sun	05/27/18	9:27PM	30	3100138	\$10.00	C	A2A
Sun	05/27/18	10:27PM	30	3100138	\$10.00	C	A2A

Gross Amount \$2,880.00

Total Spots 270

Agency Commission ~~\$432.00~~

Net Amount \$2,448.00

Terms: Due on Receipt

Bucket Media, Inc.

Remit To:
Carter Broadcast Group, Inc.
11131 Colorado Avenue
Kansas City, MO 64137

MISSOURI DEPT/SOCIAL SERVICES

Invoice:	IN-1180541110
E-Invoice:	E41110
Station:	KPRS-FM
El Code:	139417
Date:	05/27/2018
Total Due:	\$4,904.50
Amt Paid:	

----- 8 < --- Detach and return with payment. --- > 8 -----

BUCKET MEDIA
1123 WILKES BLVD, STE 400
COLUMBIA, MO 65201

Bucket Media, Inc.

PO #:
Agy Code:
Est#: A2A 4532
Product: A2A
Buyer: Jocelyn Knaebel

MISSOURI DEPT/SOCIAL

Invoice#:	IN-1180541110
El Code:	139417
Date:	05/27/2018
Contract:	418927
Total Due:	\$4,904.50

Payment Terms: Net 30 Days

Salesrep: Amy Phillips

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KPRS-FM	Spots	185	\$5,770.00	(\$865.50)	\$4,904.50

INVOICE DETAIL

KPRS-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: A2A					
Mon 5/7/2018	30	01:19AM 02:16AM 04:14AM	3	\$0.00	\$0.00
Mon 5/7/2018	30	07:17PM 08:22PM 08:41PM 09:16PM 09:46PM 11:20PM	6	\$35.00	\$210.00
Mon 5/7/2018	30	03:19PM 05:18PM	2	\$90.00	\$180.00
Tue 5/8/2018	30	08:26PM 08:43PM 09:45PM 10:45PM	4	\$35.00	\$140.00
Wed 5/9/2018	30	12:24AM 02:18AM 04:19AM 05:22AM 09:15AM	5	\$0.00	\$0.00
Wed 5/9/2018	30	08:22PM 08:24PM 09:48PM 10:20PM	4	\$35.00	\$140.00
Wed 5/9/2018	30	03:16PM 06:50PM	2	\$90.00	\$180.00
Thu 5/10/2018	30	12:46AM 03:17AM 04:48AM 05:47AM	4	\$0.00	\$0.00
Thu 5/10/2018	30	10:21PM 11:22PM	2	\$35.00	\$70.00
Thu 5/10/2018	30	04:49PM 06:21PM	2	\$90.00	\$180.00
Fri 5/11/2018	30	03:46AM	1	\$0.00	\$0.00
Fri 5/11/2018	30	09:18PM	1	\$35.00	\$35.00
Fri 5/11/2018	30	05:18PM	1	\$90.00	\$90.00
Sat 5/12/2018	30	01:18AM 04:19AM 08:44PM 09:54PM 10:57PM	5	\$0.00	\$0.00
Sat 5/12/2018	30	10:46AM 11:48AM 01:47PM 02:30PM 03:29PM 04:14PM 05:20PM 06:46PM	8	\$60.00	\$480.00
Sun 5/13/2018	30	12:51AM 02:16AM	2	\$0.00	\$0.00
Sun 5/13/2018	30	07:40PM 08:43PM 10:20PM 11:18PM	4	\$20.00	\$80.00
Sun 5/13/2018	30	12:21PM 01:51PM 02:48PM 03:36PM 05:44PM 06:29PM	6	\$25.00	\$150.00
Mon 5/14/2018	30	07:15PM 10:15PM 11:46PM	3	\$35.00	\$105.00
Mon 5/14/2018	30	03:56PM	1	\$90.00	\$90.00
Tue 5/15/2018	30	01:19AM 02:41AM 03:40AM 04:39AM	4	\$0.00	\$0.00
Tue 5/15/2018	30	08:19PM 09:47PM 10:48PM	3	\$35.00	\$105.00

Date	Len	Times		Qty	Rate	Total
Tue 5/15/2018	30	04:46PM	06:16PM	2	\$90.00	\$180.00
Wed 5/16/2018	30	01:18AM	02:41AM	4	\$0.00	\$0.00
Wed 5/16/2018	30	07:14PM	08:45PM	4	\$35.00	\$140.00
Wed 5/16/2018	30	04:45PM	06:17PM	2	\$90.00	\$180.00
Thu 5/17/2018	30	12:45AM	03:39AM	4	\$0.00	\$0.00
Thu 5/17/2018	30	07:21PM	08:20PM	4	\$35.00	\$140.00
Fri 5/18/2018	30	12:46AM	02:15AM	4	\$0.00	\$0.00
Fri 5/18/2018	30	07:22PM	08:43PM	3	\$35.00	\$105.00
Fri 5/18/2018	30	03:53PM	04:46PM	2	\$90.00	\$180.00
Sat 5/19/2018	30	10:44AM	11:45AM	8	\$60.00	\$480.00
		06:16PM				
Sun 5/20/2018	30	01:45AM	03:17AM	4	\$0.00	\$0.00
Sun 5/20/2018	30	07:13PM	09:51PM	4	\$20.00	\$80.00
Sun 5/20/2018	30	12:21PM	01:23PM	6	\$25.00	\$150.00
Mon 5/21/2018	30	12:42AM		1	\$0.00	\$0.00
Mon 5/21/2018	30	08:15PM	09:48PM	4	\$35.00	\$140.00
Mon 5/21/2018	30	03:49PM	05:47PM	2	\$90.00	\$180.00
Tue 5/22/2018	30	12:41AM	01:52PM	3	\$0.00	\$0.00
Tue 5/22/2018	30	07:47PM	09:17PM	3	\$35.00	\$105.00
Tue 5/22/2018	30	03:16PM	04:14PM	2	\$90.00	\$180.00
Wed 5/23/2018	30	02:43AM	11:22PM	2	\$0.00	\$0.00
Wed 5/23/2018	30	07:43PM	08:40PM	3	\$35.00	\$105.00
Wed 5/23/2018	30	05:20PM	06:19PM	2	\$90.00	\$180.00
Thu 5/24/2018	30	01:41AM	03:15AM	2	\$0.00	\$0.00
Thu 5/24/2018	30	08:19PM	10:21PM	3	\$35.00	\$105.00
Thu 5/24/2018	30	06:16PM		1	\$90.00	\$90.00
Fri 5/25/2018	30	12:48AM	05:26AM	3	\$0.00	\$0.00
Fri 5/25/2018	30	07:53PM	09:50PM	3	\$35.00	\$105.00
Sat 5/26/2018	30	07:22AM	08:21AM	5	\$0.00	\$0.00
Sat 5/26/2018	30	10:40AM	12:28PM	8	\$60.00	\$480.00
		06:43PM				
Sun 5/27/2018	30	12:21AM	04:15AM	4	\$0.00	\$0.00
Sun 5/27/2018	30	07:56PM	08:46PM	4	\$20.00	\$80.00
Sun 5/27/2018	30	12:39PM	01:46PM	6	\$25.00	\$150.00
KPRS-FM SPOT TOTALS:				185		\$5,770.00

Times are approximate within 15 minutes.

Spot lengths are based on contracted values and may not exactly represent copy length submitted.

Carter Broadcast Group, Inc., d/b/a KPRS-FM and KPRT-AM, does not discriminate in its sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying air time under this advertising sale contract for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

INVOICE

Page 1 of 8

**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

<u>Invoice #</u> 473945-1	<u>Invoice Date</u> 05/27/18	<u>Invoice Month</u> May 2018	<u>Invoice Period</u> 04/30/18 - 05/27/18
<u>Property</u> WFUN-FM	<u>Account Executive</u> Jonda Wright	<u>Sales Office</u> Local St. Louis	
<u>Sales Region</u> Local	<u>Advertiser</u> Missouri Department of Social Services		
<u>Product</u> MO Dept Social Services-A2A		<u>Estimate Number</u> 4532	
<u>Flight Dates</u> 05/07/18 - 05/27/18		<u>Order #</u> 473945	<u>Alt Order #</u>
<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash, NOT CO-OP		<u>Deal #</u>
<u>Special Handling</u> 			
<u>Agency Code</u> 		<u>Advertiser Code</u> 	<u>Product 1/2</u>
<u>Agency Ref</u> 		<u>Advertiser Ref</u> 	

Billing Address:

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Send Payment To:

WFUN-FM
PO Box 603441
Charlotte, NC 28260-3441

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
1	05/07/18	05/27/18	Mon-Fri	3p-7p	MTWTF--	:30	4	\$85.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WFUN	M	05/07/18	6:19 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	3	WFUN	Tu	05/08/18	4:51 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	1	WFUN	W	05/09/18	5:52 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	4	WFUN	Th	05/10/18	5:29 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/14/18 05/20/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	8	WFUN	M	05/14/18	4:53 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	5	WFUN	Tu	05/15/18	6:48 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	6	WFUN	W	05/16/18	4:23 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	7	WFUN	Th	05/17/18	5:29 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/21/18 05/27/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	11	WFUN	M	05/21/18	6:22 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	12	WFUN	Tu	05/22/18	5:56 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	10	WFUN	W	05/23/18	4:24 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	9	WFUN	Th	05/24/18	6:50 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
2	05/07/18	05/27/18	Mon-Sun	6a-12a	MTWTFSS	:30	21	\$50.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	8	WFUN	M	05/07/18	9:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	1	WFUN	M	05/07/18	10:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	18	WFUN	M	05/07/18	11:29 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	4	WFUN	Tu	05/08/18	9:21 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	11	WFUN	Tu	05/08/18	10:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	14	WFUN	Tu	05/08/18	11:41 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	5	WFUN	W	05/09/18	8:36 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	20	WFUN	W	05/09/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	WFUN	W	05/09/18	11:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
15	WFUN	Th	05/10/18	8:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
2	WFUN	Th	05/10/18	10:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
7	WFUN	Th	05/10/18	11:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
21	WFUN	F	05/11/18	10:49 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
19	WFUN	F	05/11/18	11:23 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
10	WFUN	F	05/11/18	11:51 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
17	WFUN	Sa	05/12/18	7:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
16	WFUN	Sa	05/12/18	8:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
13	WFUN	Sa	05/12/18	9:53 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
3	WFUN	Su	05/13/18	6:16 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
9	WFUN	Su	05/13/18	7:20 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
6	WFUN	Su	05/13/18	10:37 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

Weeks:	Start Date		End Date								
	05/14/18		05/20/18								
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	40	WFUN	M	05/14/18	9:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	22	WFUN	M	05/14/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	41	WFUN	M	05/14/18	11:38 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	36	WFUN	Tu	05/15/18	9:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	25	WFUN	Tu	05/15/18	10:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	37	WFUN	Tu	05/15/18	11:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	26	WFUN	W	05/16/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	42	WFUN	W	05/16/18	10:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	32	WFUN	W	05/16/18	11:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	31	WFUN	Th	05/17/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	29	WFUN	Th	05/17/18	10:41 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	24	WFUN	Th	05/17/18	11:43 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	27	WFUN	F	05/18/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	28	WFUN	F	05/18/18	10:55 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	23	WFUN	F	05/18/18	11:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	33	WFUN	Sa	05/19/18	10:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	39	WFUN	Sa	05/19/18	10:57 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	38	WFUN	Sa	05/19/18	11:32 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	34	WFUN	Su	05/20/18	6:17 am	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	30	WFUN	Su	05/20/18	7:37 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	35	WFUN	Su	05/20/18	11:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	48	WFUN	M	05/21/18	9:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	44	WFUN	M	05/21/18	10:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	54	WFUN	M	05/21/18	11:30 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	62	WFUN	Tu	05/22/18	8:22 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
46	WFUN	Tu	05/22/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
58	WFUN	Tu	05/22/18	10:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
45	WFUN	Tu	05/22/18	11:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
51	WFUN	W	05/23/18	8:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
57	WFUN	W	05/23/18	9:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
43	WFUN	W	05/23/18	10:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
47	WFUN	W	05/23/18	11:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
59	WFUN	Th	05/24/18	7:26 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
55	WFUN	Th	05/24/18	9:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
49	WFUN	Th	05/24/18	10:49 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
50	WFUN	Th	05/24/18	11:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
53	WFUN	F	05/25/18	10:20 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
60	WFUN	F	05/25/18	10:29 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
63	WFUN	F	05/25/18	11:54 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
52	WFUN	Sa	05/26/18	9:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
61	WFUN	Su	05/27/18	7:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
56	WFUN	Su	05/27/18	11:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

3 05/12/18 05/26/18 Sat 8a-5p -----S- :30 7 \$50.00 NM

Weeks:		Start Date	End Date							
		05/07/18	05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	3	WFUN	Sa	05/12/18	8:07 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	2	WFUN	Sa	05/12/18	9:19 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	7	WFUN	Sa	05/12/18	9:48 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	5	WFUN	Sa	05/12/18	11:21 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	4	WFUN	Sa	05/12/18	1:52 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	1	WFUN	Sa	05/12/18	3:45 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	6	WFUN	Sa	05/12/18	12:26 pm	Sat	8a-5p	:30	A2A	\$50.00 NM

Weeks:		Start Date	End Date							
		05/14/18	05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	12	WFUN	Sa	05/19/18	8:08 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	8	WFUN	Sa	05/19/18	8:58 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	9	WFUN	Sa	05/19/18	9:37 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	10	WFUN	Sa	05/19/18	10:24 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	14	WFUN	Sa	05/19/18	1:47 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	13	WFUN	Sa	05/19/18	2:48 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	11	WFUN	Sa	05/19/18	4:44 pm	Sat	8a-5p	:30	A2A	\$50.00 NM

Weeks:		Start Date	End Date							
		05/21/18	05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	19	WFUN	Sa	05/26/18	8:09 am	Sat	8a-5p	:30	A2A	\$50.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

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TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9886 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
20	WFUN	Sa	05/26/18	8:43 am	Sat	8a-5p	:30	A2A	\$50.00 NM
15	WFUN	Sa	05/26/18	9:19 am	Sat	8a-5p	:30	A2A	\$50.00 NM
21	WFUN	Sa	05/26/18	9:46 am	Sat	8a-5p	:30	A2A	\$50.00 NM
18	WFUN	Sa	05/26/18	10:47 am	Sat	8a-5p	:30	A2A	\$50.00 NM
17	WFUN	Sa	05/26/18	11:43 am	Sat	8a-5p	:30	A2A	\$50.00 NM
16	WFUN	Sa	05/26/18	3:58 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
4	05/13/18	05/27/18	Sun	8a-5p	-----S	:30	7	\$35.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/07/18		05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	4	WFUN	Su	05/13/18	8:27 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	3	WFUN	Su	05/13/18	8:55 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	5	WFUN	Su	05/13/18	9:23 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	7	WFUN	Su	05/13/18	10:41 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	1	WFUN	Su	05/13/18	1:18 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	6	WFUN	Su	05/13/18	3:45 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	2	WFUN	Su	05/13/18	4:50 pm	Sun	8a-5p	:30	A2A	\$35.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/14/18		05/20/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	12	WFUN	Su	05/20/18	8:27 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	10	WFUN	Su	05/20/18	8:54 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	14	WFUN	Su	05/20/18	9:45 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	11	WFUN	Su	05/20/18	11:42 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	9	WFUN	Su	05/20/18	1:22 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	8	WFUN	Su	05/20/18	3:21 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	13	WFUN	Su	05/20/18	4:47 pm	Sun	8a-5p	:30	A2A	\$35.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
Spots:	#	Ch	Day	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	19	WFUN	Su	05/27/18	8:26 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	15	WFUN	Su	05/27/18	8:57 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	20	WFUN	Su	05/27/18	9:38 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	18	WFUN	Su	05/27/18	10:22 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	16	WFUN	Su	05/27/18	11:23 am	Sun	8a-5p	:30	A2A	\$35.00	NM
	21	WFUN	Su	05/27/18	2:29 pm	Sun	8a-5p	:30	A2A	\$35.00	NM
	17	WFUN	Su	05/27/18	4:57 pm	Sun	8a-5p	:30	A2A	\$35.00	NM

5	05/12/18	05/26/18	Sat	7p-12a	-----S-	:30	4	\$35.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>						
		05/07/18	05/13/18						

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
3	WFUN	Sa	05/12/18	8:55 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
1	WFUN	Sa	05/12/18	10:24 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
4	WFUN	Sa	05/12/18	10:55 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
2	WFUN	Sa	05/12/18	11:46 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
Weeks:										
	Start Date	End Date								
	05/14/18	05/20/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
8	WFUN	Sa	05/19/18	7:25 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
5	WFUN	Sa	05/19/18	8:25 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
7	WFUN	Sa	05/19/18	8:58 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
6	WFUN	Sa	05/19/18	9:54 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
Weeks:										
	Start Date	End Date								
	05/21/18	05/27/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
11	WFUN	Sa	05/26/18	8:57 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
10	WFUN	Sa	05/26/18	10:38 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
9	WFUN	Sa	05/26/18	11:23 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
12	WFUN	Sa	05/26/18	11:52 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
6	05/13/18	05/27/18	Sun		7p-12a	-----S	:30	3	\$25.00	NM
Weeks:										
	Start Date	End Date								
	05/07/18	05/13/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
1	WFUN	Su	05/13/18	8:41 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
2	WFUN	Su	05/13/18	9:21 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
3	WFUN	Su	05/13/18	11:19 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks:										
	Start Date	End Date								
	05/14/18	05/20/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
5	WFUN	Su	05/20/18	8:44 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
6	WFUN	Su	05/20/18	9:45 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
4	WFUN	Su	05/20/18	10:46 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks:										
	Start Date	End Date								
	05/21/18	05/27/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
8	WFUN	Su	05/27/18	8:51 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
7	WFUN	Su	05/27/18	9:24 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
9	WFUN	Su	05/27/18	10:51 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
7	05/07/18	05/27/18	Mon-Sun			MTWTFSS	:30	23	\$0.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
Weeks:											
	<u>Start Date</u>	<u>End Date</u>									
	05/07/18	05/13/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WFUN	M	05/07/18	12:47 am	Mon-Sun		:30	A2A	\$0.00	NM
	1	WFUN	M	05/07/18	1:48 am	Mon-Sun		:30	A2A	\$0.00	NM
	22	WFUN	M	05/07/18	2:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	3	WFUN	M	05/07/18	3:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	4	WFUN	Tu	05/08/18	12:17 am	Mon-Sun		:30	A2A	\$0.00	NM
	17	WFUN	Tu	05/08/18	1:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	5	WFUN	Tu	05/08/18	2:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	6	WFUN	Tu	05/08/18	4:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	9	WFUN	W	05/09/18	12:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	7	WFUN	W	05/09/18	1:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	8	WFUN	W	05/09/18	2:42 am	Mon-Sun		:30	A2A	\$0.00	NM
	10	WFUN	Th	05/10/18	12:38 am	Mon-Sun		:30	A2A	\$0.00	NM
	11	WFUN	Th	05/10/18	3:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	12	WFUN	Th	05/10/18	4:42 am	Mon-Sun		:30	A2A	\$0.00	NM
	13	WFUN	F	05/11/18	1:10 am	Mon-Sun		:30	A2A	\$0.00	NM
	15	WFUN	F	05/11/18	3:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	14	WFUN	F	05/11/18	4:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	16	WFUN	Sa	05/12/18	2:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	18	WFUN	Sa	05/12/18	3:41 am	Mon-Sun		:30	A2A	\$0.00	NM
	20	WFUN	Su	05/13/18	12:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	23	WFUN	Su	05/13/18	12:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	21	WFUN	Su	05/13/18	2:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	19	WFUN	Su	05/13/18	3:15 am	Mon-Sun		:30	A2A	\$0.00	NM
Weeks:											
	<u>Start Date</u>	<u>End Date</u>									
	05/14/18	05/20/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	25	WFUN	M	05/14/18	12:16 am	Mon-Sun		:30	A2A	\$0.00	NM
	24	WFUN	M	05/14/18	3:23 am	Mon-Sun		:30	A2A	\$0.00	NM
	26	WFUN	M	05/14/18	4:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	42	WFUN	M	05/14/18	4:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	27	WFUN	Tu	05/15/18	12:41 am	Mon-Sun		:30	A2A	\$0.00	NM
	28	WFUN	Tu	05/15/18	1:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	43	WFUN	Tu	05/15/18	2:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	29	WFUN	Tu	05/15/18	3:46 am	Mon-Sun		:30	A2A	\$0.00	NM
	30	WFUN	W	05/16/18	12:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	31	WFUN	W	05/16/18	2:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	32	WFUN	W	05/16/18	4:43 am	Mon-Sun		:30	A2A	\$0.00	NM
	41	WFUN	Th	05/17/18	12:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	33	WFUN	Th	05/17/18	1:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	35	WFUN	Th	05/17/18	2:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	34	WFUN	Th	05/17/18	4:23 am	Mon-Sun		:30	A2A	\$0.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

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WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
37	WFUN	F	05/18/18	2:16 am	Mon-Sun		:30	A2A	\$0.00 NM
38	WFUN	F	05/18/18	2:42 am	Mon-Sun		:30	A2A	\$0.00 NM
36	WFUN	F	05/18/18	3:53 am	Mon-Sun		:30	A2A	\$0.00 NM
39	WFUN	Sa	05/19/18	2:17 am	Mon-Sun		:30	A2A	\$0.00 NM
40	WFUN	Sa	05/19/18	4:15 am	Mon-Sun		:30	A2A	\$0.00 NM
46	WFUN	Su	05/20/18	2:41 am	Mon-Sun		:30	A2A	\$0.00 NM
45	WFUN	Su	05/20/18	3:40 am	Mon-Sun		:30	A2A	\$0.00 NM
44	WFUN	Su	05/20/18	4:38 am	Mon-Sun		:30	A2A	\$0.00 NM

Weeks:		Start Date	End Date							
		05/21/18	05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	49	WFUN	M	05/21/18	12:15 am	Mon-Sun		:30	A2A	\$0.00 NM
	48	WFUN	M	05/21/18	1:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	60	WFUN	M	05/21/18	2:23 am	Mon-Sun		:30	A2A	\$0.00 NM
	47	WFUN	M	05/21/18	3:47 am	Mon-Sun		:30	A2A	\$0.00 NM
	65	WFUN	Tu	05/22/18	1:16 am	Mon-Sun		:30	A2A	\$0.00 NM
	50	WFUN	Tu	05/22/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	52	WFUN	Tu	05/22/18	3:18 am	Mon-Sun		:30	A2A	\$0.00 NM
	51	WFUN	Tu	05/22/18	4:46 am	Mon-Sun		:30	A2A	\$0.00 NM
	53	WFUN	W	05/23/18	12:12 am	Mon-Sun		:30	A2A	\$0.00 NM
	55	WFUN	W	05/23/18	12:40 am	Mon-Sun		:30	A2A	\$0.00 NM
	54	WFUN	W	05/23/18	3:21 am	Mon-Sun		:30	A2A	\$0.00 NM
	58	WFUN	Th	05/24/18	1:45 am	Mon-Sun		:30	A2A	\$0.00 NM
	59	WFUN	Th	05/24/18	3:18 am	Mon-Sun		:30	A2A	\$0.00 NM
	57	WFUN	Th	05/24/18	4:41 am	Mon-Sun		:30	A2A	\$0.00 NM
	56	WFUN	F	05/25/18	12:40 am	Mon-Sun		:30	A2A	\$0.00 NM
	61	WFUN	F	05/25/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	68	WFUN	F	05/25/18	4:16 am	Mon-Sun		:30	A2A	\$0.00 NM
	64	WFUN	Sa	05/26/18	2:48 am	Mon-Sun		:30	A2A	\$0.00 NM
	63	WFUN	Sa	05/26/18	3:20 am	Mon-Sun		:30	A2A	\$0.00 NM
	62	WFUN	Sa	05/26/18	4:11 am	Mon-Sun		:30	A2A	\$0.00 NM
	66	WFUN	Su	05/27/18	12:47 am	Mon-Sun		:30	A2A	\$0.00 NM
	69	WFUN	Su	05/27/18	1:42 am	Mon-Sun		:30	A2A	\$0.00 NM
	67	WFUN	Su	05/27/18	3:42 am	Mon-Sun		:30	A2A	\$0.00 NM

Total Spots 207

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

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TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Gross Total</u>									\$6,600.00
<u>Agency Commission</u>									\$990.00
<u>Net Amount Due</u>									\$5,610.00
<u>Invoice Balance as of 05/30/18 10:31:44 PM ET</u>									\$5,610.00

Payment Terms 30 Days

GO PAPERLESS! SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!
Radio One now offers a convenient way for you to receive your invoices! You can email, view, download and pay all from our new site! Logon to the site at the bottom of your invoice, use your enrollment token nad sign up today!

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO:	http://radio-one.billtrust.com	USE THIS ENROLLMENT TOKEN:	
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER:			

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice # 473938-1	Invoice Date 05/27/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/27/18
Property WHHL-FM	Account Executive Jonda Wright	Sales Office Local St. Louis	
Sales Region Local	Advertiser Missouri Department of Social Services		
Product MO Dept Social Services-A2A		Estimate Number 4532	
Flight Dates 05/07/18 - 05/27/18		Order # 473938	Alt Order #
Billing Calendar Broadcast	Billing Type Cash, NOT CO-OP	Deal #	
Special Handling			
Agency Code	Advertiser Code	Product 1/2	
Agency Ref		Advertiser Ref	

Billing Address:

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Send Payment To:

WHHL-FM
P. O. Box 603441
Charlotte, NC 28260-3441

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	05/07/18	05/27/18	Mon-Fri	10a-3p	MTWTF--	:30	10	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/07/18		05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	9	WHHL	M	05/07/18	2:22 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	1	WHHL	M	05/07/18	12:29 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	2	WHHL	Tu	05/08/18	1:42 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	6	WHHL	Tu	05/08/18	2:46 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	7	WHHL	W	05/09/18	10:43 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	3	WHHL	W	05/09/18	1:24 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	10	WHHL	Th	05/10/18	11:22 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	4	WHHL	Th	05/10/18	2:16 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	5	WHHL	F	05/11/18	1:40 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	8	WHHL	F	05/11/18	12:50 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/14/18		05/20/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	18	WHHL	M	05/14/18	2:46 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	11	WHHL	M	05/14/18	12:24 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	16	WHHL	Tu	05/15/18	1:21 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	12	WHHL	Tu	05/15/18	12:26 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	17	WHHL	W	05/16/18	10:26 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	13	WHHL	W	05/16/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	14	WHHL	Th	05/17/18	1:42 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	20	WHHL	Th	05/17/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	19	WHHL	F	05/18/18	10:24 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	15	WHHL	F	05/18/18	11:25 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

Weeks:		Start Date		End Date							
		05/21/18		05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	28	WHHL	M	05/21/18	11:27 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	21	WHHL	M	05/21/18	2:29 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	22	WHHL	Tu	05/22/18	2:43 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	29	WHHL	Tu	05/22/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	26	WHHL	W	05/23/18	1:25 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	23	WHHL	W	05/23/18	12:53 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO:	http://radio-one.billtrust.com	USE THIS ENROLLMENT TOKEN:	[REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER:		[REDACTED]	

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
30	WHHL	Th	05/24/18	10:21 am	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
24	WHHL	Th	05/24/18	1:25 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
27	WHHL	F	05/25/18	2:26 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
25	WHHL	F	05/25/18	12:50 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
2	05/07/18	05/27/18	Mon-Fri	7p-12a	MTWTF--	:30	15	\$50.00	NM

Weeks:		Start Date	End Date							
		05/07/18	05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	1	WHHL	M	05/07/18	8:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	2	WHHL	M	05/07/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	12	WHHL	M	05/07/18	11:49 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	3	WHHL	Tu	05/08/18	10:01 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	11	WHHL	Tu	05/08/18	10:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	4	WHHL	Tu	05/08/18	11:18 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	6	WHHL	W	05/09/18	9:30 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	5	WHHL	W	05/09/18	10:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	13	WHHL	W	05/09/18	11:47 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	10	WHHL	Th	05/10/18	7:49 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	14	WHHL	Th	05/10/18	9:54 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	8	WHHL	Th	05/10/18	10:44 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	7	WHHL	Th	05/10/18	11:23 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	15	WHHL	F	05/11/18	10:50 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	9	WHHL	F	05/11/18	11:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM

Weeks:		Start Date	End Date							
		05/14/18	05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	16	WHHL	M	05/14/18	7:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	28	WHHL	M	05/14/18	10:23 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	17	WHHL	M	05/14/18	11:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	19	WHHL	Tu	05/15/18	8:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	18	WHHL	Tu	05/15/18	9:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	25	WHHL	Tu	05/15/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	26	WHHL	Tu	05/15/18	11:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	21	WHHL	W	05/16/18	8:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	20	WHHL	W	05/16/18	10:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	27	WHHL	W	05/16/18	11:25 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	22	WHHL	Th	05/17/18	8:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	30	WHHL	Th	05/17/18	10:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	23	WHHL	Th	05/17/18	11:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	24	WHHL	F	05/18/18	10:32 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	29	WHHL	F	05/18/18	11:27 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM

Weeks: Start Date End Date

We warrant that the actual broadcast information shown on the invoice was taken from the program log
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
<div>05/21/1805/27/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
32	WHHL	M	05/21/18	9:50 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
41	WHHL	M	05/21/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
31	WHHL	M	05/21/18	11:19 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
33	WHHL	Tu	05/22/18	9:51 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
42	WHHL	Tu	05/22/18	10:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
34	WHHL	Tu	05/22/18	11:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
35	WHHL	W	05/23/18	8:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
36	WHHL	W	05/23/18	10:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
43	WHHL	W	05/23/18	11:44 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
45	WHHL	Th	05/24/18	8:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
37	WHHL	Th	05/24/18	10:48 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
38	WHHL	Th	05/24/18	11:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
40	WHHL	F	05/25/18	9:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
39	WHHL	F	05/25/18	10:24 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
44	WHHL	F	05/25/18	11:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
3	05/12/18	05/26/18	Sat	8a-5p	-----S-	:30	7	\$70.00	NM
<div>Weeks:05/07/1805/13/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
1	WHHL	Sa	05/12/18	8:25 am	Sat	8a-5p	:30	A2A	\$70.00 NM
2	WHHL	Sa	05/12/18	9:25 am	Sat	8a-5p	:30	A2A	\$70.00 NM
4	WHHL	Sa	05/12/18	10:43 am	Sat	8a-5p	:30	A2A	\$70.00 NM
5	WHHL	Sa	05/12/18	11:23 am	Sat	8a-5p	:30	A2A	\$70.00 NM
7	WHHL	Sa	05/12/18	2:47 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
6	WHHL	Sa	05/12/18	3:49 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
3	WHHL	Sa	05/12/18	4:43 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
<div>Weeks:05/14/1805/20/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
10	WHHL	Sa	05/19/18	8:28 am	Sat	8a-5p	:30	A2A	\$70.00 NM
8	WHHL	Sa	05/19/18	9:51 am	Sat	8a-5p	:30	A2A	\$70.00 NM
13	WHHL	Sa	05/19/18	10:31 am	Sat	8a-5p	:30	A2A	\$70.00 NM
14	WHHL	Sa	05/19/18	11:27 am	Sat	8a-5p	:30	A2A	\$70.00 NM
11	WHHL	Sa	05/19/18	1:46 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
9	WHHL	Sa	05/19/18	2:49 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
12	WHHL	Sa	05/19/18	4:45 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
<div>Weeks:05/21/1805/27/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
16	WHHL	Sa	05/26/18	8:28 am	Sat	8a-5p	:30	A2A	\$70.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com>

USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9866 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser Missouri Department of Social Services			
Product MO Dept Social Services-A2A			Estimate Number 4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	WHHL	Sa	05/26/18	9:43 am	Sat	8a-5p	:30	A2A	\$70.00 NM
20	WHHL	Sa	05/26/18	10:48 am	Sat	8a-5p	:30	A2A	\$70.00 NM
15	WHHL	Sa	05/26/18	11:29 am	Sat	8a-5p	:30	A2A	\$70.00 NM
17	WHHL	Sa	05/26/18	1:27 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
19	WHHL	Sa	05/26/18	3:57 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
21	WHHL	Sa	05/26/18	12:33 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
4	05/13/18	05/27/18	Sun	8a-5p	-----S	:30	7	\$30.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/07/18		05/13/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	5	WHHL	Su	05/13/18	8:50 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	2	WHHL	Su	05/13/18	9:52 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	7	WHHL	Su	05/13/18	10:23 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	6	WHHL	Su	05/13/18	11:48 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	1	WHHL	Su	05/13/18	3:28 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	4	WHHL	Su	05/13/18	4:24 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	3	WHHL	Su	05/13/18	12:25 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/14/18		05/20/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	12	WHHL	Su	05/20/18	8:52 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	9	WHHL	Su	05/20/18	9:36 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	14	WHHL	Su	05/20/18	10:26 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	11	WHHL	Su	05/20/18	11:46 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	10	WHHL	Su	05/20/18	1:23 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	13	WHHL	Su	05/20/18	3:48 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	8	WHHL	Su	05/20/18	4:22 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	20	WHHL	Su	05/27/18	8:50 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	17	WHHL	Su	05/27/18	11:51 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	19	WHHL	Su	05/27/18	1:48 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	15	WHHL	Su	05/27/18	2:23 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	21	WHHL	Su	05/27/18	3:53 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	18	WHHL	Su	05/27/18	4:30 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	16	WHHL	Su	05/27/18	12:46 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

5	05/12/18	05/26/18	Sat	7p-12a	-----S-	:30	4	\$50.00	NM
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Weeks:		Start Date	End Date
		05/07/18	05/13/18

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
1	WHHL	Sa	05/12/18	7:29 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
4	WHHL	Sa	05/12/18	9:29 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
3	WHHL	Sa	05/12/18	10:24 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
2	WHHL	Sa	05/12/18	11:49 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
Weeks: Start Date 05/14/18 End Date 05/20/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
6	WHHL	Sa	05/19/18	7:30 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
7	WHHL	Sa	05/19/18	9:32 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
5	WHHL	Sa	05/19/18	10:28 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
8	WHHL	Sa	05/19/18	11:51 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
Weeks: Start Date 05/21/18 End Date 05/27/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
11	WHHL	Sa	05/26/18	8:26 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
12	WHHL	Sa	05/26/18	9:23 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
9	WHHL	Sa	05/26/18	10:33 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
10	WHHL	Sa	05/26/18	11:52 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
6	05/13/18	05/27/18	Sun	7p-12a	-----S	:30	4	\$25.00	NM	
Weeks: Start Date 05/07/18 End Date 05/13/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
4	WHHL	Su	05/13/18	8:26 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
2	WHHL	Su	05/13/18	9:27 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
3	WHHL	Su	05/13/18	10:20 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
1	WHHL	Su	05/13/18	11:45 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks: Start Date 05/14/18 End Date 05/20/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
6	WHHL	Su	05/20/18	8:24 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
5	WHHL	Su	05/20/18	9:27 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
7	WHHL	Su	05/20/18	10:49 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
8	WHHL	Su	05/20/18	11:42 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks: Start Date 05/21/18 End Date 05/27/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
10	WHHL	Su	05/27/18	7:50 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
12	WHHL	Su	05/27/18	8:29 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
9	WHHL	Su	05/27/18	9:11 pm	Sun	7p-12a	:30	A2A	\$25.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9668 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
11	WHHL	Su	05/27/18	11:25 pm	Sun	7p-12a	:30	A2A	\$25.00 NM		
7	05/07/18	05/27/18	Mon-Sun		MTWTFSS	:30	23	\$0.00	NM		
Weeks:											
	Start Date	End Date									
	05/07/18	05/13/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WHHL	M	05/07/18	12:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	1	WHHL	M	05/07/18	2:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	3	WHHL	M	05/07/18	4:48 am	Mon-Sun		:30	A2A	\$0.00	NM
	5	WHHL	Tu	05/08/18	1:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	4	WHHL	Tu	05/08/18	3:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	6	WHHL	Tu	05/08/18	4:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	9	WHHL	W	05/09/18	12:51 am	Mon-Sun		:30	A2A	\$0.00	NM
	7	WHHL	W	05/09/18	1:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	8	WHHL	W	05/09/18	3:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	11	WHHL	Th	05/10/18	1:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	10	WHHL	Th	05/10/18	2:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	12	WHHL	Th	05/10/18	3:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	23	WHHL	Th	05/10/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	22	WHHL	F	05/11/18	12:27 am	Mon-Sun		:30	A2A	\$0.00	NM
	14	WHHL	F	05/11/18	1:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	15	WHHL	F	05/11/18	3:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	13	WHHL	F	05/11/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	18	WHHL	Sa	05/12/18	12:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	17	WHHL	Sa	05/12/18	2:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	16	WHHL	Sa	05/12/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	19	WHHL	Su	05/13/18	12:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	20	WHHL	Su	05/13/18	4:47 am	Mon-Sun		:30	A2A	\$0.00	NM
	21	WHHL	Su	05/13/18	5:25 am	Mon-Sun		:30	A2A	\$0.00	NM
Weeks:											
	Start Date	End Date									
	05/14/18	05/20/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	26	WHHL	M	05/14/18	1:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	25	WHHL	M	05/14/18	3:23 am	Mon-Sun		:30	A2A	\$0.00	NM
	24	WHHL	M	05/14/18	4:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	27	WHHL	Tu	05/15/18	12:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	28	WHHL	Tu	05/15/18	2:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	29	WHHL	Tu	05/15/18	3:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	32	WHHL	W	05/16/18	12:46 am	Mon-Sun		:30	A2A	\$0.00	NM
	31	WHHL	W	05/16/18	1:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	30	WHHL	W	05/16/18	2:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	46	WHHL	W	05/16/18	4:27 am	Mon-Sun		:30	A2A	\$0.00	NM
	33	WHHL	Th	05/17/18	12:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	34	WHHL	Th	05/17/18	1:26 am	Mon-Sun		:30	A2A	\$0.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
35	WHHL	Th	05/17/18	3:55 am	Mon-Sun		:30	A2A	\$0.00 NM
37	WHHL	F	05/18/18	12:49 am	Mon-Sun		:30	A2A	\$0.00 NM
36	WHHL	F	05/18/18	2:50 am	Mon-Sun		:30	A2A	\$0.00 NM
38	WHHL	F	05/18/18	4:53 am	Mon-Sun		:30	A2A	\$0.00 NM
40	WHHL	Sa	05/19/18	12:25 am	Mon-Sun		:30	A2A	\$0.00 NM
41	WHHL	Sa	05/19/18	2:25 am	Mon-Sun		:30	A2A	\$0.00 NM
39	WHHL	Sa	05/19/18	3:53 am	Mon-Sun		:30	A2A	\$0.00 NM
42	WHHL	Su	05/20/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
44	WHHL	Su	05/20/18	3:21 am	Mon-Sun		:30	A2A	\$0.00 NM
43	WHHL	Su	05/20/18	4:27 am	Mon-Sun		:30	A2A	\$0.00 NM
45	WHHL	Su	05/20/18	7:27 am	Mon-Sun		:30	A2A	\$0.00 NM

Weeks:	Start Date		End Date								
	05/21/18		05/27/18								
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	48	WHHL	M	05/21/18	1:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	47	WHHL	M	05/21/18	2:51 am	Mon-Sun		:30	A2A	\$0.00	NM
	68	WHHL	M	05/21/18	3:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	49	WHHL	M	05/21/18	4:43 am	Mon-Sun		:30	A2A	\$0.00	NM
	51	WHHL	Tu	05/22/18	12:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	50	WHHL	Tu	05/22/18	2:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	69	WHHL	Tu	05/22/18	3:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	52	WHHL	Tu	05/22/18	4:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	55	WHHL	W	05/23/18	12:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	54	WHHL	W	05/23/18	1:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	65	WHHL	W	05/23/18	2:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	63	WHHL	W	05/23/18	3:56 am	Mon-Sun		:30	A2A	\$0.00	NM
	53	WHHL	W	05/23/18	4:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	57	WHHL	Th	05/24/18	12:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	58	WHHL	Th	05/24/18	2:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	56	WHHL	Th	05/24/18	4:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	61	WHHL	F	05/25/18	12:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	59	WHHL	F	05/25/18	3:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	60	WHHL	F	05/25/18	4:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	64	WHHL	Sa	05/26/18	1:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	62	WHHL	Sa	05/26/18	3:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	67	WHHL	Su	05/27/18	1:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	66	WHHL	Su	05/27/18	3:53 am	Mon-Sun		:30	A2A	\$0.00	NM

Total Spots 210

We warrant that the actual broadcast information shown on the invoice was taken from the program log
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

Page 8 of 8



WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
								<u>Gross Total</u>	\$8,100.00
								<u>Agency Commission</u>	\$1,215.00
								<u>Net Amount Due</u>	\$6,885.00
Payment Terms 30 Days					<u>Invoice Balance as of 05/30/18 10:31:44 PM ET</u>				\$6,885.00

GO PAPERLESS! SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!
Radio One now offers a convenient way for you to receive your invoices! You can email, view, download and pay all from our new site! Logon to the site at the bottom of your invoice, use your enrollment token nad sign up today!

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO:	http://radio-one.billtrust.com	USE THIS ENROLLMENT TOKEN:	[REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER:	[REDACTED]		



Invoice: 223574

Date: Jun 01, 2018

Order No:

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

OnMedia
1123 Wilkes Blvd.
Columbia, MO 65201

Invoice No. is required on all remittance

Advertiser : MO Dept. of Social Servic Est.Code: NONE Client Code: NONE
Market: Columbia/Jeffcty Product Code: NONE Product: GOVERNMENT AGCY
Rep: OnMedia Syscode: 7766
System Name: OnMedia/Columbia, MO Interconnect

ONMEDIA

Invoice No: 223574 Order No: Advertiser: MO Dept. of Social Servic
Syscode: 7766 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	17:21	Soul Men	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	19:39	Are We There Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	20:11	Are We There Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	21:16	Are We Done Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	23:13	Are We Done Yet?	A2Arevised0418	11.00
5/10/2018	BET	Thu	30	22:12	Are We Done Yet?	A2Arevised0418	11.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet?	A2Arevised0418	11.00
5/11/2018	BET	Fri	30	17:23	Are We Done Yet?	A2Arevised0418	11.00
5/11/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	19:20	Madea Witness Protect	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	19:47	Madea Witness Protect	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	21:39	Madea Witness Protect	A2Arevised0418	11.00
5/13/2018	BET	Sun	30	18:19	Madea Witness Protect	A2Arevised0418	11.00
5/13/2018	BET	Sun	30	18:43	Fighting Temptations	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	19:45	Baggage Claim	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	20:10	Baggage Claim	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	21:18	Diary Mad Black Woman	A2Arevised0418	11.00
5/15/2018	BET	Tue	30	20:21	Diary Mad Black Woman	A2Arevised0418	11.00
5/15/2018	BET	Tue	30	23:47	Martin	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/16/2018	BET	Wed	30	17:21	Thin Line Between Love	A2Arevised0418	11.00
5/16/2018	BET	Wed	30	23:15	Soul Plane	A2Arevised0418	11.00
5/17/2018	BET	Thu	30	17:57	Takers	A2Arevised0418	11.00
5/17/2018	BET	Thu	30	22:46	ATL	A2Arevised0418	11.00
5/18/2018	BET	Fri	30	18:18	ATL	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	18:21	Big Mommas House 2	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	19:44	Diary Mad Black Woman	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	20:49	Diary Mad Black Woman	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	22:14	Obsessed	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	17:37	Real Housewives NYC	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	21:13	Vanderpump Rules	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	22:14	Watch What Happens	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	23:01	Real Housewives NYC	A2Arevised0418	11.00
5/10/2018	BRVO	Thu	30	19:32	Southern Charm	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	17:14	Real Housewives Hills	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	17:36	Real Housewives Hills	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	22:00	Coyote Ugly	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	18:42	Nat. Lampoons Vacation	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	19:29	Talladega Nights	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	23:05	Talladega Nights	A2Arevised0418	11.00
5/13/2018	BRVO	Sun	30	19:34	Real Housewives Potomac	A2Arevised0418	11.00
5/14/2018	BRVO	Mon	30	17:11	Vanderpump Rules	A2Arevised0418	11.00
5/14/2018	BRVO	Mon	30	17:31	Vanderpump Rules	A2Arevised0418	11.00
5/15/2018	BRVO	Tue	30	17:37	Watch What Happens	A2Arevised0418	11.00
5/15/2018	BRVO	Tue	30	21:32	Sell It Like Serhant	A2Arevised0418	11.00
5/16/2018	BRVO	Wed	30	17:35	Real Housewives NYC	A2Arevised0418	11.00
5/16/2018	BRVO	Wed	30	22:15	Watch What Happens	A2Arevised0418	11.00
5/17/2018	BRVO	Thu	30	17:10	Southern Charm	A2Arevised0418	11.00
5/17/2018	BRVO	Thu	30	17:31	Southern Charm	A2Arevised0418	11.00
5/18/2018	BRVO	Fri	30	19:11	No Strings Attached	A2Arevised0418	11.00
5/18/2018	BRVO	Fri	30	23:38	The 40-Year-Old Virgin	A2Arevised0418	11.00
5/19/2018	BRVO	Sat	30	23:33	What Happens in Vegas	A2Arevised0418	11.00
5/20/2018	BRVO	Sun	30	17:13	Real Housewives Potomac	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	20:31	Southern Charm Orleans	A2Arevised0418	11.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	11.00
5/9/2018	ENT	Wed	30	21:21	Botched	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	17:18	Keeping Up/Kardashians	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	18:21	E! News	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	18:49	E! News	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	22:20	Friday After Next	A2Arevised0418	11.00
5/11/2018	ENT	Fri	30	23:52	E! News	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	18:20	Wedding Crashers	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	20:22	Bridesmaids	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	21:44	Bridesmaids	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	23:42	The Wedding Ringer	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	19:42	Bridesmaids	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	20:24	The Arrangement	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	22:43	The Arrangement	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	19:15	What Happens in Vegas	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	21:14	What Happens in Vegas	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	21:39	What Happens in Vegas	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	19:50	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	20:34	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	21:53	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	23:41	Fifty Shades of Grey	A2Arevised0418	11.00
5/16/2018	ENT	Wed	30	20:41	Botched	A2Arevised0418	11.00
5/17/2018	ENT	Thu	30	17:16	Enough	A2Arevised0418	11.00
5/17/2018	ENT	Thu	30	20:16	Enough	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	22:15	Enchanted	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	23:21	E! News	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	23:49	E! News	A2Arevised0418	11.00
5/20/2018	ENT	Sun	30	17:37	Red Carpet	A2Arevised0418	11.00
5/9/2018	MTV	Wed	30	19:42	Ridiculousness	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	17:45	Jersey Shore	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	23:24	Jersey Shore	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	23:48	Jersey Shore	A2Arevised0418	11.00
5/11/2018	MTV	Fri	30	20:43	Catfish	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/11/2018	MTV	Fri	30	22:20	Ridiculousness	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	17:44	Jersey Shore	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	20:42	Hitch	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	17:16	Friends With Benefits	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	19:22	Jersey Shore	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	21:19	Jersey Shore	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	23:24	Ridiculousness	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	17:43	Teen Mom: Young	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	21:42	Teen Mom: Young	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	23:51	Teen Mom: Young	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	17:44	Teen Mom 2	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	20:20	Jersey Shore	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	20:40	Jersey Shore	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	21:46	The Challenge	A2Arevised0418	11.00
5/16/2018	MTV	Wed	30	17:17	Jersey Shore	A2Arevised0418	11.00
5/17/2018	MTV	Thu	30	17:21	Jersey Shore	A2Arevised0418	11.00
5/17/2018	MTV	Thu	30	20:47	Ex on the Beach	A2Arevised0418	11.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	11.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	11.00
5/20/2018	MTV	Sun	30	20:18	Jersey Shore	A2Arevised0418	11.00
5/20/2018	MTV	Sun	30	23:23	Wild n Out	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	19:46	Black Ink Crew	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	21:47	Hip Hop Squares	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	22:47	Black Ink Crew	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	17:44	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	19:51	RuPauls Drag Race	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	20:09	RuPauls Drag Race	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	22:19	B.A.P.S	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	22:44	B.A.P.S	A2Arevised0418	11.00
5/11/2018	VH1	Fri	30	17:15	Space Jam	A2Arevised0418	11.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	17:10	Juwanna Mann	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	17:41	Juwanna Mann	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	VH1	Sun	30	23:26	Basketball Wives	A2Arevised0418	11.00
5/14/2018	VH1	Mon	30	19:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/14/2018	VH1	Mon	30	23:27	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/15/2018	VH1	Tue	30	20:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/15/2018	VH1	Tue	30	21:16	Basketball Wives	A2Arevised0418	11.00
5/16/2018	VH1	Wed	30	17:47	Hip Hop Squares	A2Arevised0418	11.00
5/16/2018	VH1	Wed	30	23:47	Basketball Wives	A2Arevised0418	11.00
5/17/2018	VH1	Thu	30	19:16	RuPauls Drag Race	A2Arevised0418	11.00
5/17/2018	VH1	Thu	30	20:20	RuPauls Drag Race	A2Arevised0418	11.00
5/18/2018	VH1	Fri	30	17:10	Freedom Writers	A2Arevised0418	11.00
5/18/2018	VH1	Fri	30	22:22	Daddys Little Girls	A2Arevised0418	11.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	11.00
5/19/2018	VH1	Sat	30	22:24	Think Like a Man	A2Arevised0418	11.00
5/20/2018	VH1	Sun	30	19:44	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/20/2018	VH1	Sun	30	22:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00

Total Spots This Invoice**139****Actual Gross Billing****\$1,529.00****Agency Commission****\$229.35****Net Due Amount****\$1,299.65**

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request.



Invoice: 140031454

Date: Jun 01, 2018

Order No: 4791

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser :	MISSOURI DEPARTMENT OF SO	Est.Code:	4533	Client Code:	
Market:	St. Louis	Product Code:		Product:	Government and Military
Rep:	Spectrum Reach	Syscode:	8089		
System Name:	Spectrum/Eastern Missouri Zone, MO				

SPECTRUM REACH

Invoice No:	140031454	Order No:	4791	Advertiser:	MISSOURI DEPARTMENT OF SO
Syscode:	8089	Agency Name:	Bucket Media Inc-Columbia		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	60.00
5/9/2018	BET	Wed	30	22:21	Are We There Yet	A2Arevised0418	60.00
5/10/2018	BET	Thu	30	19:52	Are We There Yet	A2Arevised0418	60.00
5/10/2018	BET	Thu	30	23:47	Martin	A2Arevised0418	60.00
5/11/2018	BET	Fri	30	18:44	Baggage Claim	A2Arevised0418	60.00
5/11/2018	BET	Fri	30	22:44	Martin	A2Arevised0418	60.00
5/12/2018	BET	Sat	30	17:58	Madeas Big Happy Family	A2Arevised0418	60.00
5/12/2018	BET	Sat	30	20:59	Madeas Witness Protection	A2Arevised0418	60.00
5/13/2018	BET	Sun	30	18:44	The Fighting Temptations	A2Arevised0418	60.00
5/13/2018	BET	Sun	30	21:45	Martin	A2Arevised0418	60.00
5/14/2018	BET	Mon	30	22:52	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/15/2018	BET	Tue	30	23:47	Martin	A2Arevised0418	60.00
5/17/2018	BET	Thu	30	21:43	ATL	A2Arevised0418	60.00
5/18/2018	BET	Fri	30	18:52	This Christmas	A2Arevised0418	60.00
5/18/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	60.00
5/19/2018	BET	Sat	30	20:22	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/19/2018	BET	Sat	30	20:59	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/20/2018	BET	Sun	30	17:58	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/20/2018	BET	Sun	30	22:46	Martin	A2Arevised0418	60.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BET	Sun	30	23:49	Martin	A2Arevised0418	60.00
5/9/2018	BRVO	Wed	30	21:32	Vanderpump Rules	A2Arevised0418	250.00
5/10/2018	BRVO	Thu	30	21:33	Imposters	A2Arevised0418	250.00
5/11/2018	BRVO	Fri	30	22:46	Enough	A2Arevised0418	250.00
5/12/2018	BRVO	Sat	30	20:44	Talladega Nights	A2Arevised0418	250.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	250.00
5/14/2018	BRVO	Mon	30	22:42	Vanderpump Rules	A2Arevised0418	250.00
5/15/2018	BRVO	Tue	30	18:33	The Real Housewives of Beverly Hills	A2Arevised0418	250.00
5/16/2018	BRVO	Wed	30	18:33	The Real Housewives of New York City	A2Arevised0418	250.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	250.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	250.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	40.00
5/9/2018	ENT	Wed	30	21:50	Botched	A2Arevised0418	40.00
5/10/2018	ENT	Thu	30	18:48	E News	A2Arevised0418	40.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	40.00
5/11/2018	ENT	Fri	30	18:48	E News	A2Arevised0418	40.00
5/11/2018	ENT	Fri	30	21:47	Bride Wars	A2Arevised0418	40.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	40.00
5/12/2018	ENT	Sat	30	22:39	Bridesmaids	A2Arevised0418	40.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	40.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	40.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	40.00
5/14/2018	ENT	Mon	30	20:50	What Happens in Vegas	A2Arevised0418	40.00
5/15/2018	ENT	Tue	30	23:41	Fifty Shades of Grey	A2Arevised0418	40.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	40.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	40.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	40.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	40.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	40.00
5/19/2018	ENT	Sat	30	20:49	27 Dresses	A2Arevised0418	40.00
5/20/2018	ENT	Sun	30	18:47	E Live From the Red Carpet	A2Arevised0418	40.00
5/9/2018	MTV	Wed	30	21:46	Jersey Shore	A2Arevised0418	50.00
5/9/2018	MTV	Wed	30	23:49	Jersey Shore	A2Arevised0418	50.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	50.00

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	MTV	Thu	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	50.00
5/11/2018	MTV	Fri	30	23:46	Ridiculousness	A2Arevised0418	50.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	50.00
5/12/2018	MTV	Sat	30	23:23	ATL	A2Arevised0418	50.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/13/2018	MTV	Sun	30	23:51	Ridiculousness	A2Arevised0418	50.00
5/14/2018	MTV	Mon	30	18:40	Teen Mom 2	A2Arevised0418	50.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	50.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	20:51	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	23:48	Ridiculousness	A2Arevised0418	50.00
5/19/2018	MTV	Sat	30	20:48	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/20/2018	MTV	Sun	30	21:44	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/20/2018	MTV	Sun	30	22:48	Nick Cannon Presents Wild n Out	A2Arevised0418	50.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	225.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	225.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	225.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	225.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	225.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	225.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	225.00
5/16/2018	TBSC	Wed	30	18:45	American Dad	A2Arevised0418	225.00
5/17/2018	TBSC	Thu	30	18:42	American Dad	A2Arevised0418	225.00
5/20/2018	TBSC	Sun	30	18:44	Maleficent	A2Arevised0418	225.00
5/9/2018	VH1	Wed	30	18:47	Black Ink Crew	A2Arevised0418	45.00
5/9/2018	VH1	Wed	30	20:47	Black Ink Crew	A2Arevised0418	45.00
5/10/2018	VH1	Thu	30	18:43	RuPauls Drag Race	A2Arevised0418	45.00
5/10/2018	VH1	Thu	30	21:46	BAPS	A2Arevised0418	45.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	45.00
5/11/2018	VH1	Fri	30	19:57	Big Mommas House 2	A2Arevised0418	45.00
5/12/2018	VH1	Sat	30	18:17	Juwanna Mann	A2Arevised0418	45.00
5/12/2018	VH1	Sat	30	21:39	White Chicks	A2Arevised0418	45.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	VH1	Sun	30	18:45	Basketball Wives LA	A2Arevised0418	45.00
5/13/2018	VH1	Sun	30	20:46	Basketball Wives LA	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	21:46	Basketball Wives	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	22:14	Love Hip Hop Atlanta	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	23:46	Love Hip Hop Atlanta	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	18:21	Just Wright	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	22:51	Tyler Perrys Temptation	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	23:20	Confessions of a Tyler Perrys Temptation Confessions of a	A2Arevised0418	45.00
5/19/2018	VH1	Sat	30	18:19	Daddys Little Girls	A2Arevised0418	45.00
5/19/2018	VH1	Sat	30	20:47	Think Like a Man	A2Arevised0418	45.00
5/20/2018	VH1	Sun	30	18:47	Basketball Wives	A2Arevised0418	45.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	45.00

Total Spots This Invoice	99
Actual Gross Billing	\$8,600.00
Agency Commission	\$1,290.00
Net Due Amount	\$7,310.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031456

Date: Jun 01, 2018

Order No: 4794

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 1514 Military
System Name: Spectrum/West-South U-verse, MO

SPECTRUM REACH

Invoice No: 140031456 Order No: 4794 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 1514 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	17.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	17.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	17.00
5/10/2018	BRVO	Thu	30	20:31	Southern Charm	A2Arevised0418	17.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	17.00
5/11/2018	BRVO	Fri	30	22:46	Enough	A2Arevised0418	17.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	17.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	17.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	17.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	17.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	17.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	17.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	17.00
5/16/2018	BRVO	Wed	30	22:41	The Real Housewives of New York City	A2Arevised0418	17.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	17.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	17.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	17.00
5/19/2018	BRVO	Sat	30	20:35	What Happens in Vegas	A2Arevised0418	17.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	17.00
5/20/2018	BRVO	Sun	30	20:31	Southern Charm New Orleans	A2Arevised0418	17.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	20.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	20.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	20.00
5/10/2018	ENT	Thu	30	22:47	Friday After Next	A2Arevised0418	20.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	20.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	20.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	20.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	20.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	20.00
5/13/2018	ENT	Sun	30	20:41	The Arrangement	A2Arevised0418	20.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	20.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	20.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	20.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	20.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	20.00
5/19/2018	ENT	Sat	30	22:38	27 Dresses	A2Arevised0418	20.00
5/20/2018	ENT	Sun	30	22:47	Sex and the City 2	A2Arevised0418	20.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	4.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	4.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	4.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	4.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	4.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	4.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/12/2018	MTV	Sat	30	20:42	Hitch	A2Arevised0418	4.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	4.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	4.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	4.00

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/15/2018	MTV	Tue	30	22:45	Teen Mom 2	A2Arevised0418	4.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/17/2018	MTV	Thu	30	22:48	Ex on the Beach	A2Arevised0418	4.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	4.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/19/2018	MTV	Sat	30	20:45	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/19/2018	MTV	Sat	30	22:37	The Longest Yard	A2Arevised0418	4.00
5/20/2018	MTV	Sun	30	22:47	Nick Cannon Presents Wild n Out	A2Arevised0418	4.00
5/9/2018	TBSC	Wed	30	20:45	Family Guy	A2Arevised0418	7.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	7.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	7.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	7.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	20:14	Family Guy	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	7.00
5/12/2018	TBSC	Sat	30	19:16	Friends	A2Arevised0418	7.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	7.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	7.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	7.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	7.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	7.00
5/15/2018	TBSC	Tue	30	22:52	The Big Bang Theory	A2Arevised0418	7.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	7.00
5/16/2018	TBSC	Wed	30	22:57	The Big Bang Theory	A2Arevised0418	7.00
5/17/2018	TBSC	Thu	30	18:42	American Dad	A2Arevised0418	7.00

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO

Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	7.00
5/18/2018	TBSC	Fri	30	18:44	American Dad	A2Arevised0418	7.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	7.00
5/19/2018	TBSC	Sat	30	18:46	Friends	A2Arevised0418	7.00
5/19/2018	TBSC	Sat	30	20:46	Seinfeld	A2Arevised0418	7.00
5/20/2018	TBSC	Sun	30	18:45	Cinderella	A2Arevised0418	7.00

Total Spots This Invoice	84
Actual Gross Billing	\$988.00
Agency Commission	\$148.20
Net Due Amount	\$839.80

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031455

Date: Jun 01, 2018

Order No: 4792

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 1512 Military
System Name: Spectrum/Mid-North-City U-verse, MO

SPECTRUM REACH

Invoice No: 140031455 Order No: 4792 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 1512 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	21.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	21.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	21.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	21.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	21.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	21.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	21.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	21.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	21.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	21.00
5/14/2018	BRVO	Mon	30	18:33	Vanderpump Rules	A2Arevised0418	21.00
5/14/2018	BRVO	Mon	30	22:42	Vanderpump Rules	A2Arevised0418	21.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	21.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	21.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	21.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	21.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	21.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	21.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	20:35	What Happens in Vegas	A2Arevised0418	21.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	21.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	8.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	8.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	8.00
5/10/2018	ENT	Thu	30	22:47	Friday After Next	A2Arevised0418	8.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	8.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	8.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	8.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	8.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	8.00
5/13/2018	ENT	Sun	30	22:43	The Arrangement	A2Arevised0418	8.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	8.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	8.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	8.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	8.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	8.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	8.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	8.00
5/19/2018	ENT	Sat	30	20:48	27 Dresses	A2Arevised0418	8.00
5/19/2018	ENT	Sat	30	22:38	27 Dresses	A2Arevised0418	8.00
5/20/2018	ENT	Sun	30	22:47	Sex and the City 2	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	18:43	Jersey Shore	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	22:47	ATL	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	22:48	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	5.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	5.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	22:48	Ex on the Beach	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	20:50	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/19/2018	MTV	Sat	30	18:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	20:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	22:47	Nick Cannon Presents Wild n Out	A2Arevised0418	5.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	32.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	32.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	32.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	32.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	32.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	32.00
5/12/2018	TBSC	Sat	30	22:48	The Big Bang Theory	A2Arevised0418	32.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	32.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	32.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	32.00
5/14/2018	TBSC	Mon	30	18:48	Bobs Burgers	A2Arevised0418	32.00
5/14/2018	TBSC	Mon	30	20:43	Family Guy	A2Arevised0418	32.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	32.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	32.00
5/16/2018	TBSC	Wed	30	22:58	The Big Bang Theory	A2Arevised0418	32.00
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	32.00
5/18/2018	TBSC	Fri	30	20:40	Family Guy	A2Arevised0418	32.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	32.00

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	TBSC	Sat	30	22:49	The Big Bang Theory	A2Arevised0418	32.00
5/20/2018	TBSC	Sun	30	18:45	Cinderella	A2Arevised0418	32.00

Total Spots This Invoice**80****Actual Gross Billing****\$1,320.00****Agency Commission****\$198.00****Net Due Amount****\$1,122.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031457 Date: Jun 01, 2018
 Order No: 4793
 Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
 1123 Wilkes Blvd
 Columbia, MO 65201

Please remit to:

SPECTRUM REACH
 PO BOX 957926
 ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
 Market: St. Louis Product Code: Product: Government and
 Rep: Spectrum Reach Syscode: 1513
 System Name: Spectrum/St. Charles U-verse, MO

SPECTRUM REACH

Invoice No: 140031457 Order No: 4793 Advertiser: MISSOURI DEPARTMENT OF SO
 Syscode: 1513 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	10.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	10.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	10.00
5/10/2018	BRVO	Thu	30	22:43	Southern Charm	A2Arevised0418	10.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	10.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	10.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	10.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	10.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	10.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	10.00
5/14/2018	BRVO	Mon	30	18:32	Vanderpump Rules	A2Arevised0418	10.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	10.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	10.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	10.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	10.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	10.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	10.00
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	10.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	10.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	10.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	5.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	20:48	27 Dresses	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	18:48	Wedding Crashers	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	20:41	The Arrangement	A2Arevised0418	5.00
5/14/2018	ENT	Mon	30	20:50	What Happens in Vegas	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	5.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	18:47	E Live From the Red Carpet	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	20:46	Total Bellas	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	18:43	Jersey Shore	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	18:43	Catfish The TV Show	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	22:48	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	5.00

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	20:48	Ex on the Beach	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	20:51	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/19/2018	MTV	Sat	30	18:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	17.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	17.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	17.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	17.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	17.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	17.00
5/12/2018	TBSC	Sat	30	22:48	The Big Bang Theory	A2Arevised0418	17.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	17.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	17.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	17.00
5/14/2018	TBSC	Mon	30	18:48	Bobs Burgers	A2Arevised0418	17.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	17.00
5/15/2018	TBSC	Tue	30	22:52	The Big Bang Theory	A2Arevised0418	17.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	17.00
5/16/2018	TBSC	Wed	30	22:57	The Big Bang Theory	A2Arevised0418	17.00
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	17.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	17.00
5/19/2018	TBSC	Sat	30	20:45	Seinfeld	A2Arevised0418	17.00

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	TBSC	Sat	30	22:49	The Big Bang Theory	A2Arevised0418	17.00
5/20/2018	TBSC	Sun	30	18:44	Maleficent	A2Arevised0418	17.00

Total Spots This Invoice	80
Actual Gross Billing	\$740.00
Agency Commission	\$111.00
Net Due Amount	\$629.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 5963
System Name: Spectrum/Eastern Jackson Cnty, MO

SPECTRUM REACH

Invoice No: 70345797

Order No: 01207857

Advertiser: Missouri Department of So

Syscode: 5963

Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	17:36	The Real Housewives of New York City	A2Arevised0418	18.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	19:32	Southern Charm	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	23:44	Southern Charm New Orleans	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	19:53	Coyote Ugly	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	23:40	Enough	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	18.00
5/14/2018	BRVO	Mon	30	20:33	Vanderpump Rules	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/16/2018	BRVO	Wed	30	17:35	The Real Housewives of New York City	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	19:33	Southern Charm	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	19:32	No Strings Attached	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	22:46	The 40YearOld Virgin	A2Arevised0418	18.00
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	18.00

Report Date: Jun 07, 2018

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	21:33	The Real Housewives of Potomac	A2Arevised0418	18.00
5/9/2018	FX	Wed	30	17:27	Jurassic World	A2Arevised0418	17.00
5/9/2018	FX	Wed	30	20:36	White House Down	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	17:35	White House Down	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	21:35	Lucy	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	23:52	Legion	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	19:41	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	22:44	Trust	A2Arevised0418	17.00
5/14/2018	FX	Mon	30	21:37	Maze Runner The Scorch Trials	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	19:36	Everest	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	17:37	Everest	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	19:40	The Wolf of Wall Street	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	23:52	Wolf of Wall Street Fargo	A2Arevised0418	17.00
5/19/2018	FX	Sat	30	20:44	XMen Days of Future Past	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	22:57	Trust	A2Arevised0418	17.00
5/9/2018	LIF	Wed	30	17:50	Greys Anatomy	A2Arevised0418	8.00
5/9/2018	LIF	Wed	30	20:56	Little Women LA	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	18:52	Greys Anatomy	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	18:46	The Wrong Crush	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	19:51	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	23:52	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/14/2018	LIF	Mon	30	19:55	Harry Meghan A Royal Romance Special Ed	A2Arevised0418	8.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	20:55	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	18:52	Little Women LA	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	20:54	Little Women LA	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	17:50	Greys Anatomy	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	17:45	90 Minutes in Heaven	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	20:59	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	20:51	Deadly Matrimony	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	17:41	Jersey Shore	A2Arevised0418	6.00
5/9/2018	MTV	Wed	30	21:46	Jersey Shore	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	17:45	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	20:45	Ex on the Beach	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	17:44	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	17:40	Friends With Benefits	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/14/2018	MTV	Mon	30	22:46	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	19:44	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	23:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/16/2018	MTV	Wed	30	17:46	Jersey Shore	A2Arevised0418	6.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/18/2018	MTV	Fri	30	17:47	Teen Mom 2	A2Arevised0418	6.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/18/2018	MTV	Fri	30	20:51	Catfish The TV Show	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	17:40	Billy Madison	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	21:44	Jersey Shore Family Vacation	A2Arevised0418	6.00

Total Spots This Invoice	80
Actual Gross Billing	\$980.00
Agency Commission	\$147.00
Net Due Amount	\$833.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadc



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 6179
System Name: Spectrum/North Kansas City, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 6179 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	3.00
5/9/2018	BET	Wed	30	20:48	Sparkle	A2Arevised0418	3.00
5/9/2018	BET	Wed	30	21:42	Are We There Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	18:44	Are We There Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	21:47	Are We Done Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	18:44	Baggage Claim	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	20:36	Baggage Claim	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	22:43	Martin	A2Arevised0418	3.00
5/12/2018	BET	Sat	30	22:54	The Fighting Temptations	A2Arevised0418	3.00
5/12/2018	BET	Sat	30	23:46	The Fighting Temptations	A2Arevised0418	3.00
5/13/2018	BET	Sun	30	20:55	The Fighting Temptations	A2Arevised0418	3.00
5/13/2018	BET	Sun	30	22:43	Martin	A2Arevised0418	3.00
5/14/2018	BET	Mon	30	18:42	Baggage Claim	A2Arevised0418	3.00
5/14/2018	BET	Mon	30	22:50	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/15/2018	BET	Tue	30	20:42	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/15/2018	BET	Tue	30	21:44	In Contempt	A2Arevised0418	3.00
5/16/2018	BET	Wed	30	20:41	Takers	A2Arevised0418	3.00
5/16/2018	BET	Wed	30	22:49	Soul Plane	A2Arevised0418	3.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	BET	Thu	30	18:33	Takers	A2Arevised0418	3.00
5/17/2018	BET	Thu	30	22:46	ATL	A2Arevised0418	3.00
5/18/2018	BET	Fri	30	20:40	This Christmas	A2Arevised0418	3.00
5/18/2018	BET	Fri	30	23:43	In Contempt	A2Arevised0418	3.00
5/19/2018	BET	Sat	30	18:43	Big Mommas House 2	A2Arevised0418	3.00
5/19/2018	BET	Sat	30	22:41	Obsessed	A2Arevised0418	3.00
5/20/2018	BET	Sun	30	18:39	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/20/2018	BET	Sun	30	22:46	Martin	A2Arevised0418	3.00
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	9.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	9.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	9.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	9.00
5/11/2018	BRVO	Fri	30	20:37	Coyote Ugly	A2Arevised0418	9.00
5/11/2018	BRVO	Fri	30	21:34	Coyote Ugly	A2Arevised0418	9.00
5/12/2018	BRVO	Sat	30	21:50	Talladega Nights	A2Arevised0418	9.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	9.00
5/13/2018	BRVO	Sun	30	21:35	The Real Housewives of Potomac	A2Arevised0418	9.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	9.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	9.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	9.00
5/16/2018	BRVO	Wed	30	17:13	The Real Housewives of New York City	A2Arevised0418	9.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	9.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	9.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	9.00
5/19/2018	BRVO	Sat	30	18:57	The 40YearOld Virgin	A2Arevised0418	9.00
5/19/2018	BRVO	Sat	30	21:28	What Happens in Vegas	A2Arevised0418	9.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	9.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	5.00
5/9/2018	ENT	Wed	30	21:50	Botched	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	21:45	Friday After Next	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	18:48	Wedding Crashers	A2Arevised0418	5.00

Report Date: Jun 07, 2018

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	ENT	Sat	30	22:39	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	23:49	Sex and the City	A2Arevised0418	5.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	18:48	E News	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	20:34	Fifty Shades of Grey	A2Arevised0418	5.00
5/16/2018	ENT	Wed	30	23:48	Sex and the City	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	23:49	Safe Haven	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	18:47	Live From the Red Carpet	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	23:49	Sex and the City 2	A2Arevised0418	5.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	7.00
5/9/2018	FX	Wed	30	21:52	The Americans	A2Arevised0418	7.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	7.00
5/10/2018	FX	Thu	30	23:14	Atlanta	A2Arevised0418	7.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	7.00
5/11/2018	FX	Fri	30	23:58	Trust	A2Arevised0418	7.00
5/12/2018	FX	Sat	30	18:46	UFC Preliminaries PreMatch	A2Arevised0418	7.00
5/12/2018	FX	Sat	30	20:33	UFC Preliminaries	A2Arevised0418	7.00
5/13/2018	FX	Sun	30	18:45	The Martian	A2Arevised0418	7.00
5/13/2018	FX	Sun	30	21:42	Trust	A2Arevised0418	7.00
5/14/2018	FX	Mon	30	18:39	The Martian	A2Arevised0418	7.00
5/14/2018	FX	Mon	30	23:34	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	7.00
5/15/2018	FX	Tue	30	18:47	Deadpool	A2Arevised0418	7.00
5/15/2018	FX	Tue	30	21:47	Legion	A2Arevised0418	7.00
5/16/2018	FX	Wed	30	18:48	Everest	A2Arevised0418	7.00
5/17/2018	FX	Thu	30	18:26	Everest	A2Arevised0418	7.00
5/17/2018	FX	Thu	30	20:36	World War Z	A2Arevised0418	7.00
5/19/2018	FX	Sat	30	21:39	XMen Days of Future Past	A2Arevised0418	7.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	7.00
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	4.00
5/9/2018	LIF	Wed	30	22:57	Little Women LA	A2Arevised0418	4.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	4.00
5/10/2018	LIF	Thu	30	23:49	We Are Marshall	A2Arevised0418	4.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	4.00
5/11/2018	LIF	Fri	30	23:50	Greys Anatomy	A2Arevised0418	4.00
5/12/2018	LIF	Sat	30	21:49	The Wrong Daughter	A2Arevised0418	4.00
5/13/2018	LIF	Sun	30	18:49	Heaven Is for Real	A2Arevised0418	4.00
5/13/2018	LIF	Sun	30	21:35	Harry Meghan Royal Rebels	A2Arevised0418	4.00
5/14/2018	LIF	Mon	30	20:59	Harry Meghan A Royal Romance Special Ed	A2Arevised0418	4.00
5/14/2018	LIF	Mon	30	23:47	Harry Meghan A Royal Romance	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	18:52	Greys Anatomy	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	21:47	William Kate	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	4.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	4.00
5/20/2018	LIF	Sun	30	18:54	My Husbands Secret Life	A2Arevised0418	4.00
5/9/2018	MTV	Wed	30	18:42	Jersey Shore	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	2.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	2.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	2.00
5/11/2018	MTV	Fri	30	21:47	Catfish The TV Show	A2Arevised0418	2.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	2.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	2.00
5/13/2018	MTV	Sun	30	23:51	Ridiculousness	A2Arevised0418	2.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	2.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	2.00
5/15/2018	MTV	Tue	30	21:47	The Challenge	A2Arevised0418	2.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	2.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	2.00
5/19/2018	MTV	Sat	30	21:43	The Longest Yard	A2Arevised0418	2.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	2.00
5/20/2018	MTV	Sun	30	23:49	Nick Cannon Presents Wild n Out	A2Arevised0418	2.00

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	VH1	Wed	30	18:46	Black Ink Crew	A2Arevised0418	2.00
5/9/2018	VH1	Wed	30	22:47	Black Ink Crew	A2Arevised0418	2.00
5/10/2018	VH1	Thu	30	18:42	RuPauls Drag Race	A2Arevised0418	2.00
5/10/2018	VH1	Thu	30	20:44	RuPauls Drag Race	A2Arevised0418	2.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	2.00
5/11/2018	VH1	Fri	30	20:50	Big Mommas House 2	A2Arevised0418	2.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	2.00
5/12/2018	VH1	Sat	30	23:35	Next Friday	A2Arevised0418	2.00
5/13/2018	VH1	Sun	30	21:43	Basketball Wives LA	A2Arevised0418	2.00
5/13/2018	VH1	Sun	30	23:47	Basketball Wives	A2Arevised0418	2.00
5/14/2018	VH1	Mon	30	18:44	Love Hip Hop Atlanta	A2Arevised0418	2.00
5/14/2018	VH1	Mon	30	20:46	Basketball Wives	A2Arevised0418	2.00
5/15/2018	VH1	Tue	30	23:47	Black Ink Crew	A2Arevised0418	2.00
5/16/2018	VH1	Wed	30	20:47	Hip Hop Squares	A2Arevised0418	2.00
5/17/2018	VH1	Thu	30	20:45	RuPauls Drag Race	A2Arevised0418	2.00
5/17/2018	VH1	Thu	30	23:46	8 Mile	A2Arevised0418	2.00
5/18/2018	VH1	Fri	30	18:53	Stomp the Yard	A2Arevised0418	2.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	2.00
5/19/2018	VH1	Sat	30	22:51	Think Like a Man	A2Arevised0418	2.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	2.00
5/9/2018	WETV	Wed	30	20:41	Law Order	A2Arevised0418	1.00
5/9/2018	WETV	Wed	30	22:45	Law Order	A2Arevised0418	1.00
5/10/2018	WETV	Thu	30	18:54	Braxton Family Values	A2Arevised0418	1.00
5/11/2018	WETV	Fri	30	18:42	Bridezillas	A2Arevised0418	1.00
5/11/2018	WETV	Fri	30	22:56	Marriage Boot Camp Reality Stars	A2Arevised0418	1.00
5/12/2018	WETV	Sat	30	18:43	Criminal Minds	A2Arevised0418	1.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	WETV	Sat	30	22:43	Criminal Minds	A2Arevised0418	1.00
5/12/2018	WETV	Sat	30	23:36	Criminal Minds	A2Arevised0418	1.00
5/13/2018	WETV	Sun	30	18:47	Monk	A2Arevised0418	1.00
5/13/2018	WETV	Sun	30	21:45	Monk	A2Arevised0418	1.00
5/14/2018	WETV	Mon	30	18:41	Criminal Minds	A2Arevised0418	1.00
5/15/2018	WETV	Tue	30	18:37	Law Order	A2Arevised0418	1.00
5/15/2018	WETV	Tue	30	21:38	Law Order	A2Arevised0418	1.00
5/16/2018	WETV	Wed	30	18:43	CSI Miami	A2Arevised0418	1.00
5/17/2018	WETV	Thu	30	18:51	Barbershop	A2Arevised0418	1.00
5/17/2018	WETV	Thu	30	21:01	Barbershop	A2Arevised0418	1.00
5/18/2018	WETV	Fri	30	18:49	CSI Miami	A2Arevised0418	1.00
5/19/2018	WETV	Sat	30	18:42	Criminal Minds	A2Arevised0418	1.00
5/19/2018	WETV	Sat	30	21:44	Criminal Minds	A2Arevised0418	1.00
5/20/2018	WETV	Sun	30	20:45	Monk	A2Arevised0418	1.00

Total Spots This Invoice	160
Actual Gross Billing	\$644.00
Agency Commission	\$96.60
Net Due Amount	\$547.40

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 5961
System Name: Spectrum/Central Kansas City, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 5961 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	6.00
5/9/2018	BET	Wed	30	20:48	Sparkle	A2Arevised0418	6.00
5/9/2018	BET	Wed	30	22:47	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	18:44	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	20:42	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	20:36	Baggage Claim	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	22:43	Martin	A2Arevised0418	6.00
5/12/2018	BET	Sat	30	21:39	Madeas Witness Protection	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	18:43	The Fighting Temptations	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	21:45	Martin	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	22:43	Martin	A2Arevised0418	6.00
5/14/2018	BET	Mon	30	20:47	Baggage Claim	A2Arevised0418	6.00
5/14/2018	BET	Mon	30	23:47	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/15/2018	BET	Tue	30	18:43	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/15/2018	BET	Tue	30	21:44	In Contempt	A2Arevised0418	6.00
5/16/2018	BET	Wed	30	18:43	Takers	A2Arevised0418	6.00
5/16/2018	BET	Wed	30	22:49	Soul Plane	A2Arevised0418	6.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	BET	Thu	30	18:33	Takers	A2Arevised0418	6.00
5/17/2018	BET	Thu	30	21:43	ATL	A2Arevised0418	6.00
5/18/2018	BET	Fri	30	18:52	This Christmas	A2Arevised0418	6.00
5/18/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	6.00
5/19/2018	BET	Sat	30	18:43	Big Mommas House 2	A2Arevised0418	6.00
5/19/2018	BET	Sat	30	21:34	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/20/2018	BET	Sun	30	18:39	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/20/2018	BET	Sun	30	21:49	Martin	A2Arevised0418	6.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	18.00
5/9/2018	BRVO	Wed	30	23:41	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	20:37	Coyote Ugly	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	18:41	National Lampoons Vacation	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	21:35	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	18.00
5/14/2018	BRVO	Mon	30	18:32	Vanderpump Rules	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	23:44	Below Deck Mediterranean	A2Arevised0418	18.00
5/16/2018	BRVO	Wed	30	17:13	The Real Housewives of New York City	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	21:42	No Strings Attached	A2Arevised0418	18.00
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	18.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	10.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	10.00
5/10/2018	ENT	Thu	30	18:48	E News	A2Arevised0418	10.00
5/10/2018	ENT	Thu	30	22:48	Friday After Next	A2Arevised0418	10.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	10.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	ENT	Sat	30	20:50	Bridesmaids	A2Arevised0418	10.00
5/12/2018	ENT	Sat	30	23:42	The Wedding Ringer	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	23:49	Sex and the City	A2Arevised0418	10.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	10.00
5/15/2018	ENT	Tue	30	18:48	E News	A2Arevised0418	10.00
5/15/2018	ENT	Tue	30	21:53	Fifty Shades of Grey	A2Arevised0418	10.00
5/16/2018	ENT	Wed	30	23:48	Sex and the City	A2Arevised0418	10.00
5/17/2018	ENT	Thu	30	23:49	Safe Haven	A2Arevised0418	10.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	10.00
5/18/2018	ENT	Fri	30	23:49	E News	A2Arevised0418	10.00
5/19/2018	ENT	Sat	30	21:46	27 Dresses	A2Arevised0418	10.00
5/20/2018	ENT	Sun	30	18:47	Live From the Red Carpet	A2Arevised0418	10.00
5/20/2018	ENT	Sun	30	21:46	Total Bellas	A2Arevised0418	10.00
5/9/2018	FX	Wed	30	21:52	The Americans	A2Arevised0418	17.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	21:41	Ride Along 2	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	20:39	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	21:42	Trust	A2Arevised0418	17.00
5/14/2018	FX	Mon	30	18:38	The Martian	A2Arevised0418	17.00
5/15/2018	FX	Tue	30	22:58	Legion	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	22:49	The Americans	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	18:26	Everest	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	20:36	The Wolf of Wall Street	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	23:52	Wolf of Wall Street Fargo	A2Arevised0418	17.00
5/19/2018	FX	Sat	30	18:32	Thor The Dark World	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	21:45	Trust	A2Arevised0418	17.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	8.00
5/9/2018	LIF	Wed	30	23:54	Little Women LA	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	23:50	Greys Anatomy	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	18:46	The Wrong Crush	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	21:49	The Wrong Daughter	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	18:49	Heaven Is for Real	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	23:52	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/14/2018	LIF	Mon	30	18:50	William Kate	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	18:52	Greys Anatomy	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	17:13	Greys Anatomy	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	21:47	Where the Heart Is	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	8.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	18:54	My Husbands Secret Life	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	23:45	Deadly Matrimony	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	6.00
5/9/2018	MTV	Wed	30	23:48	Jersey Shore	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	21:47	Catfish The TV Show	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	18:41	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	21:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	22:45	Ridiculousness	A2Arevised0418	6.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	6.00

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Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	6.00
5/18/2018	MTV	Fri	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	21:43	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	22:48	Nick Cannon Presents Wild n Out	A2Arevised0418	6.00
5/9/2018	VH1	Wed	30	20:47	Black Ink Crew	A2Arevised0418	5.00
5/9/2018	VH1	Wed	30	23:48	Hip Hop Squares	A2Arevised0418	5.00
5/10/2018	VH1	Thu	30	18:42	RuPauls Drag Race	A2Arevised0418	5.00
5/10/2018	VH1	Thu	30	21:46	BAPS	A2Arevised0418	5.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	5.00
5/11/2018	VH1	Fri	30	20:50	Big Mommas House 2	A2Arevised0418	5.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	5.00
5/12/2018	VH1	Sat	30	23:35	Next Friday	A2Arevised0418	5.00
5/13/2018	VH1	Sun	30	18:45	Basketball Wives LA	A2Arevised0418	5.00
5/13/2018	VH1	Sun	30	21:43	Basketball Wives LA	A2Arevised0418	5.00
5/14/2018	VH1	Mon	30	20:46	Basketball Wives	A2Arevised0418	5.00
5/15/2018	VH1	Tue	30	18:43	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/15/2018	VH1	Tue	30	20:46	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/16/2018	VH1	Wed	30	20:47	Hip Hop Squares	A2Arevised0418	5.00
5/17/2018	VH1	Thu	30	20:45	RuPauls Drag Race	A2Arevised0418	5.00
5/17/2018	VH1	Thu	30	23:46	8 Mile	A2Arevised0418	5.00
5/18/2018	VH1	Fri	30	20:54	Daddys Little Girls	A2Arevised0418	5.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	5.00
5/19/2018	VH1	Sat	30	23:53	Hitch	A2Arevised0418	5.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/9/2018	WETV	Wed	30	20:41	Law Order	A2Arevised0418	3.00
5/9/2018	WETV	Wed	30	23:43	Law Order	A2Arevised0418	3.00
5/10/2018	WETV	Thu	30	22:40	Braxton Family Values	A2Arevised0418	3.00
5/10/2018	WETV	Thu	30	23:39	Hustle Soul	A2Arevised0418	3.00
5/11/2018	WETV	Fri	30	18:42	Bridezillas	A2Arevised0418	3.00
5/11/2018	WETV	Fri	30	22:56	Marriage Boot Camp Reality Stars	A2Arevised0418	3.00
5/12/2018	WETV	Sat	30	18:43	Criminal Minds	A2Arevised0418	3.00
5/12/2018	WETV	Sat	30	20:39	Criminal Minds	A2Arevised0418	3.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	WETV	Sun	30	18:47	Monk	A2Arevised0418	3.00
5/13/2018	WETV	Sun	30	22:47	Monk	A2Arevised0418	3.00
5/14/2018	WETV	Mon	30	20:44	Criminal Minds	A2Arevised0418	3.00
5/15/2018	WETV	Tue	30	18:37	Law Order	A2Arevised0418	3.00
5/15/2018	WETV	Tue	30	22:40	Law Order	A2Arevised0418	3.00
5/16/2018	WETV	Wed	30	18:43	CSI Miami	A2Arevised0418	3.00
5/17/2018	WETV	Thu	30	18:51	Barbershop	A2Arevised0418	3.00
5/17/2018	WETV	Thu	30	21:01	Barbershop	A2Arevised0418	3.00
5/19/2018	WETV	Sat	30	21:44	Criminal Minds	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	18:42	Monk	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	20:45	Monk	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	23:47	Monk	A2Arevised0418	3.00

Total Spots This Invoice	167
Actual Gross Billing	\$1,502.00
Agency Commission	\$225.30
Net Due Amount	\$1,276.70

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 1447
System Name: Spectrum/Eastern KC U-verse, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 1447 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:35	The Real Housewives of New York City	A2Arevised0418	4.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	20:32	Southern Charm	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	22:43	Southern Charm	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	18:33	Vanderpump Rules	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	4.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	22:46	The 40YearOld Virgin	A2Arevised0418	4.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	4.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	4.00
5/10/2018	FX	Thu	30	18:51	Straight Outta Compton	A2Arevised0418	4.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	4.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	4.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	4.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	4.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	4.00
5/13/2018	FX	Sun	30	20:39	The Martian	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	18:38	The Martian	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	20:37	Maze Runner The Scorch Trials	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	22:45	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	4.00
5/15/2018	FX	Tue	30	22:59	Legion	A2Arevised0418	4.00
5/16/2018	FX	Wed	30	18:47	Everest	A2Arevised0418	4.00
5/16/2018	FX	Wed	30	20:27	Everest	A2Arevised0418	4.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	4.00
5/18/2018	FX	Fri	30	18:46	The Wolf of Wall Street	A2Arevised0418	4.00
5/19/2018	FX	Sat	30	20:43	XMen Days of Future Past	A2Arevised0418	4.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	4.00
5/9/2018	LIF	Wed	30	15:28	Greys Anatomy	A2Arevised0418	2.00
5/9/2018	LIF	Wed	30	15:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	15:50	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	15:36	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	22:52	Greys Anatomy	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	18:53	Little Women LA	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	20:54	Little Women LA	A2Arevised0418	2.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	2.00

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Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	LIF	Thu	30	20:51	Two Weeks Notice	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	20:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	22:52	Biography	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	21:11	Harry Meghan The Royal Wedding	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	1.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	18:44	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	22:45	Teen Mom 2	A2Arevised0418	1.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	18:45	Jersey Shore	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	1.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	1.00

Total Spots This Invoice	78
Actual Gross Billing	\$214.00
Agency Commission	\$32.10
Net Due Amount	\$181.90

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 1446
System Name: Spectrum/Central KC U-verse, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 1446 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	4.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	20:43	Talladega Nights	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	4.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	18:33	The Real Housewives of New York City	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	4.00
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	4.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	20:34	What Happens in Vegas	A2Arevised0418	4.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	3.00
5/9/2018	FX	Wed	30	20:35	White House Down	A2Arevised0418	3.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	3.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	3.00
5/10/2018	FX	Thu	30	23:14	Atlanta	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	20:42	Lucy	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	22:46	Trust	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	20:33	UFC Preliminaries	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	22:31	Ride Along 2	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	20:38	The Martian	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	22:44	Trust	A2Arevised0418	3.00
5/14/2018	FX	Mon	30	20:37	Maze Runner The Scorch Trials	A2Arevised0418	3.00
5/14/2018	FX	Mon	30	22:45	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	3.00
5/15/2018	FX	Tue	30	18:47	Deadpool	A2Arevised0418	3.00
5/15/2018	FX	Tue	30	20:24	Deadpool	A2Arevised0418	3.00
5/16/2018	FX	Wed	30	18:47	Everest	A2Arevised0418	3.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	3.00
5/17/2018	FX	Thu	30	20:35	World War Z	A2Arevised0418	3.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	3.00
5/18/2018	FX	Fri	30	18:46	The Wolf of Wall Street	A2Arevised0418	3.00
5/18/2018	FX	Fri	30	20:36	The Wolf of Wall Street	A2Arevised0418	3.00
5/19/2018	FX	Sat	30	20:44	XMen Days of Future Past	A2Arevised0418	3.00
5/19/2018	FX	Sat	30	22:57	Legion	A2Arevised0418	3.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	3.00
5/20/2018	FX	Sun	30	20:24	Deadpool	A2Arevised0418	3.00
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	2.00
5/9/2018	LIF	Wed	30	22:56	Little Women LA	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	20:53	We Are Marshall	A2Arevised0418	2.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	22:52	Greys Anatomy	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	20:51	Devious Nanny	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	2.00
5/13/2018	LIF	Sun	30	20:35	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/13/2018	LIF	Sun	30	22:31	Biography	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	18:51	William Kate	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	18:53	Little Women LA	A2Arevised0418	2.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	22:52	Biography	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/20/2018	LIF	Sun	30	18:53	My Husbands Secret Life	A2Arevised0418	2.00
5/20/2018	LIF	Sun	30	22:48	The Bachelor Next Door	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	18:42	Jersey Shore	A2Arevised0418	1.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	18:44	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	1.00

SPECTRUM REACH

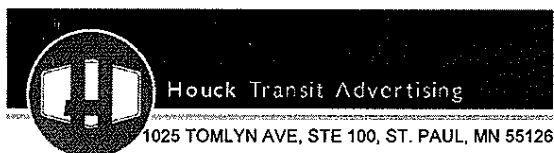
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	22:49	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	1.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	20:47	Ex on the Beach	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	1.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	1.00

Total Spots This Invoice	90
Actual Gross Billing	\$228.00
Agency Commission	\$34.20
Net Due Amount	\$193.80

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice

Period Ending

Invoice #

5/31/2018

83582

www.houckads.com
651-488-8933 Fax 651-489-7620

Bill To:

BUCKET MEDIA
COLUMBIA, MO 65201

Please include invoice number on payment

Save this portion for your records.

MO DEPT OF SOCIAL SERVICES / SPRINGFIELD, MO TRANSIT ADVERTISING

Description		Amount
Transit Media Placement Service		280.00
Production Costs		280.00
<i>Full service transit advertising agency.</i>		
Sales Tax (6.35%)		\$0.00
Invoice Total		\$560.00
Contract Number	8580	Payments/Credits \$0.00
Terms	Net 30	
Thank you for your prompt payment!		Balance Due \$560.00



Houck Transit Advertising
1025 TOMLYN AVE, STE 100
ST. PAUL, MN 55126
651-488-8933 Fax 651-489-7620
www.houckads.com

We accept VISA, MasterCard, Discover and American Express.

Note: A 3% fee will be charged on all credit card transactions.

INVOICE

GST Registration # 826224644

QST Registration # 1222501268

StackAdapt

www.stackadapt.com

Bill-to:**Bucket Media**1123 Wilkes Blvd., Suite 400
Columbia, MO
United States
65201

Attention to: Emily Price

INVOICE NO.

INV004566

INVOICE DATE

30-Apr-2018

AMOUNT DUE**\$94.69** USD

DUE DATE

30-May-2018

PO #

I/O #

NOTES

SUMMARY OF CHARGESQuestions? Email us at billing@stackadapt.com

Username	Advertiser	Campaign Name	Format	Bid Type	Units Delivered	Rate ¹	Net Total
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Video 2018	Video	CPM	1,082	\$17.1264	\$18.50
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display 2018	Display	CPM	23,791	\$2.9512	\$70.21
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display Whitelist 2018	Display	CPM	852	\$7.0396	\$5.98

Note 1 - CPM Rate reflects the price per thousand units delivered

Note 2 - Net Total calculates is calculated based on a 10-decimal place effective rate. For invoice display purposes the rate is rounded to 4-decimal places. Actual charges will match the Platform.

SUBTOTAL	\$94.69
Tax	\$0.00
TOTAL	\$94.69

Please process the invoice within the due date. There will be a 1.5% interest charge per month on late invoices.
StackAdapt Inc. reserves the right to suspend the service until overdue invoices are paid in full.**THANK YOU** for your business**Payment Remittance Details****Wire and EFT:**Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Bank of Montreal
Bank Address: 100 King St. W, Toronto, ON, Canada M5X 1A3
Transit #: 00022**Currency USD**

Account #:

SWIFT Code:

Routing #:

Currency Non-USD

Account #:

SWIFT Code:

Routing #:

ACH:Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Harris Bank N.A.**Payment by Mail:**210 King Street East Suite 500
Toronto Ontario
M5A 1J7

INVOICE

GST Registration # 826224644
QST Registration # 1222501268

StackAdapt
www.stackadapt.com

Bill-to:**Bucket Media**

1123 Wilkes Blvd., Suite 400
Columbia, MO
United States
65201

INVOICE NO.

INV004924

INVOICE DATE

31-May-2018

AMOUNT DUE

\$5,904.66 USD

DUE DATE

30-Jun-2018

PO #

I/O #

NOTES

Attention to: Emily Price

SUMMARY OF CHARGESQuestions? Email us at billing@stackadapt.com

Username	Advertiser	Campaign Name	Format	Bid Type	Units Delivered	Rate ¹	Net Total
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Video 2018	Video	CPM	118,455	\$16.7214	\$1,980.81
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display 2018	Display	CPM	1,232,519	\$2.3771	\$2,929.78
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display Whitelist 2018	Display	CPM	87,575	\$11.3504	\$994.07

Note 1 - CPM Rate reflects the price per thousand units delivered

Note 2 - Net Total calculated is calculated based on a 10-decimal place effective rate. For invoice display purposes the rate is rounded to 4-decimal places. Actual charges will match the Platform.

SUBTOTAL	\$5,904.66
Tax	\$0.00
TOTAL	\$5,904.66

Please process the invoice within the due date. There will be a 1.5% interest charge per month on late invoices.
StackAdapt Inc. reserves the right to suspend the service until overdue invoices are paid in full.

THANK YOU for your business**Payment Remittance Details****Wire and EFT:**

Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Bank of Montreal
Bank Address: 100 King St. W, Toronto, ON, Canada M5X 1A3
Transit #: 00022

Currency USD

Account #:

SWIFT Code:

Routing #:

Currency Non-USD

Account #:

SWIFT Code:

Routing #:

Payment by Mail:

210 King Street East Suite 500
Toronto Ontario
M5A 1J7

Office of Administration (10153...

Updated just now

Download Data

Review and Publish



Please confirm your identity in order to use this account to fund ads with political content run by Alternatives to Abortion.

Search

Filters



Add filters to narrow the data you are seeing.

May 1, 2018 - Jun 10, 2018

Account Overview

Campaigns

Ad Sets

Ads

Create

Duplicate

Sub

...

...

Columns: Custom

Breakdown

Export

Campaign Name	Delivery	Results	Reach	Impressions	Cost per Result	Amount Spent	Ends	Frequen	Unique Link Clicks
<input type="radio"/> A2A-Instagram Promoted 2018	Recently Completed	96 Link Clicks	48,218	219,515	\$10.31 Per Link Click	\$989.31	Jun 10, 2018	4.55	95
<input type="radio"/> A2A-Facebook Promoted 2018	Recently Completed	1,071 Link Clicks	65,802	784,850	\$2.77 Per Link Click	\$2,968.28	Jun 10, 2018	11.93	1,015
<input type="radio"/> Alternatives to Abortion-Instagram Promoted Post	Completed	Link Click			Per Link Click	\$0.00	Mar 31, 2017		
<input type="radio"/> Alternatives to Abortion-Facebook Promoted Post	Completed	Link Click			Per Link Click	\$0.00	Mar 31, 2017		
<input type="radio"/> Alternatives to Abortion-Instagram Promoted Vid...	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2017		
<input type="radio"/> Alternatives To Abortion-Facebook Promoted Vid...	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2017		
<input type="radio"/> Alternatives to Abortion -Promoted Video	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2016		
<input type="radio"/> Alternatives to Abortion-Promoted Post	Completed	Link Click			Per Link Click	\$0.00	May 31, 2016		
Results from 8 campaigns			100,069 People	1,004,365 Total		\$3,957.59 Total Spent		10.04 Per Person	1,110 Total



Manage Ads ▾

Bucket Media Inc. Self Service
BUCKET MEDIA INC. - ORGANIZATION ADMIN

All Campaigns ▾

A2A-Promoted Video 2018 - Campaign

5/1/2018 - 6/10/2018 ▾

\$4,967.44

SPEND

2M

PAID IMPRESSIONS

\$2.41

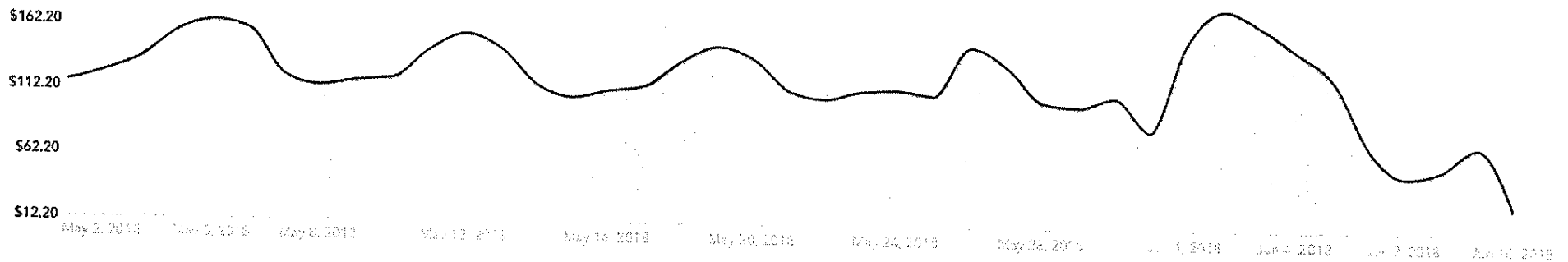
PAID ECPM

137.1K

VIDEO VIEWS

6K

SWIPE UPS



AD SETS



ALL ADS



Search



NAME

STATUS

AD TYPE

DAILY BUDGET

LIFETIME BUD...

GOAL

8/D

A2A-Promoted Video 2018 - Ad Set

A2A-Promoted Video 2018 - Campaign



Web View

-

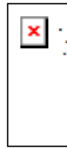
\$5,000.00

Impressions

\$2.52

Deleted ad sets are excluded from totals

From: Bucket Media, Inc. <quickbooks@notification.intuit.com>
Sent: Friday, June 15, 2018 10:58 AM
To: Woelfel, Rebecca; Benne, Joy
Subject: Invoice 6748 from Bucket Media, Inc.
Attachments: Invoice_6748_from_Bucket_Media_Inc.pdf; mdss_a2a_media_invoices_5_18.pdf



Bucket Media, Inc.

Dear Rebecca Woelfel,

This is the same invoice, I just had them fix the name issue on the second Pandora invoice.

Thank you for your business!
Emily Price
Bucket Media, Inc.

INVOICE 6748 DETAILS

\$63,511.25

Print or save

Powered by QuickBooks

Bill to

Rebecca Woelfel
MO Dept. of Social Services

TermsDue on receipt

Sales rep

J. Kilgore

Alternatives to Abortion

Pandora	\$5,000.01
---------	------------

KMJK	\$2,448.00
------	------------

KPRS	\$4,904.50
------	------------

WFUN	\$5,610.00
------	------------

WHHL	\$6,885.00
------	------------

OnMedia	\$1,299.65
---------	------------

Spectrum - St. Louis	\$9,900.80
----------------------	------------

Spectrum - KC	\$3,032.80
---------------	------------

Houck Transit	\$560.00
---------------	----------

15% Media Placement Commission	\$5,946.11
--------------------------------	------------

Online	
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StackAdapt	\$5,999.35
------------	------------

Facebook	\$2,968.28
----------	------------

Instagram	\$989.31
-----------	----------

Snapchat	\$4,967.44
----------	------------

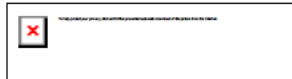
Planning & Campaign Management - 30 Hours	\$3,000.00
---	------------

Balance due	\$63,511.25
-------------	-------------

Print or save

Bucket Media, Inc.
1123 Wilkes Blvd Suite 400 Columbia, MO 65201
(573) 817-2825
eprice@bucketmediaco.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.



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Bucket Media, Inc.
1123 Wilkes Blvd Suite 400
Columbia, MO 65201
(573) 817-2825
eprice@bucketmediaco.com



INVOICE

BILL TO

Rebecca Woelfel
MO Dept. of Social Services

INVOICE # 6748**DATE** 05/31/2018**TERMS** Due on receipt**SALES REP**

J. Kilgore

ACTIVITY	AMOUNT
Alternatives to Abortion	
Pandora	5,000.01
KMJK	2,448.00
KPRS	4,904.50
WFUN	5,610.00
WHLH	6,885.00
OnMedia	1,299.65
Spectrum - St. Louis	9,900.80
Spectrum - KC	3,032.80
Houck Transit	560.00
15% Media Placement Commission	5,946.11
Online	
StackAdapt	5,999.35
Facebook	2,968.28
Instagram	989.31
Snapchat	4,967.44
Planning & Campaign Management - 30 Hours	3,000.00

BALANCE DUE**\$63,511.25**



Invoice #	11314196
Invoice Date	5/31/18
Payment Terms	Net 30
Due Date	6/30/18
Month of Service	May 2018

Billing Information

Bucket Media Inc
Emily Price
1123 Wilkes Blvd Ste 420 #330
COLUMBIA, MO 65201
United States

Advertiser Information

Missouri Department of Social Services

Campaign Name

MO Dept of Social Services Abortion Alternatives 2018 BUCKET MEDIA

Contract Dates	Insertion Order	Buyer	Sales Rep
2018/05/02 to 2018/06/10	P1207791	Ashley Troutman	Sarah LeMaster

Product Name	Amount
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	\$2,528.19
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	\$856.84
Total	\$3,385.03

Net Total
Currency USD

\$3,385.03



Pop for Invoice #	11314196
Month of Service	May 2018
Advertiser	Missouri Department of Social Services

Proof of Performance Report						
Product	Ordered			Delivered Quantity	Billed Quantity	Billable Amount
	Start Date	End Date	Quantity			
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	2018/05/02	2018/06/10	187,176	126,409	126,409	\$2,528.19
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	2018/05/02	2018/06/10	69,804	47,602	47,602	\$856.84
18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	187,176	126,409	126,409	\$0.00
18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	69,804	47,602	47,602	\$0.00
			513,960	348,022	348,022	\$3,385.03

Please detach and return this portion with payment

Mail Checks To	Wire/ACH Transfer Information
Pandora Media, Inc. 25601 Network Place Chicago, IL 60673-1256	JPMorgan Chase Bank N.A. One Chase Manhattan Plaza New York, NY 10005 Pandora Account # [REDACTED] Account Type [REDACTED] SWIFT Code [REDACTED] ABA Routing [REDACTED]

Invoice #	11314196
Invoice Date	5/31/18
Payment Terms	Net 30
Due Date	6/30/18
Month of Service	May 2018
Amount	\$3,385.03



Invoice #	11325317
Invoice Date	06/14/2018
Payment Terms	Net 30
Due Date	07/14/2018
Month of Service	June 2018

Billing Information

Bucket Media Inc
Emily Price
1123 Wilkes Blvd Ste 420 #330
COLUMBIA, MO 65201
United States

Advertiser Information

Missouri Department of Social Services

Campaign Name

MO Dept of Social Services Abortion Alternatives 2018 BUCKET MEDIA

Contract Dates	Insertion Order	Buyer	Sales Rep
2018/05/02 to 2018/06/10	P1207791	Ashley Troutman	Sarah LeMaster

Product Name	Amount
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	\$1,215.34
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	\$399.64

Total \$1,614.98

Net Total \$1,614.98
Currency USD



Pop for Invoice #	11325317
Month of Service	June 2018
Advertiser	Missouri Department of Social Services

Proof of Performance Report

Ordered				Delivered Quantity	Billed Quantity	Billable Amount
Product	Start Date	End Date	Quantity			
Video Everywhere :30 18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Video	2018/05/02	2018/06/10	187,176	61,193	60,767	\$1,215.34
Mobile Audio :30 with Standard Companion Banner 18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Audio	2018/05/02	2018/06/10	69,804	22,863	22,202	\$399.64
18-24 F, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	187,176	61,193	60,767	\$0.00
18-24 F, Household Income <\$20K, PADUCAH-CAPE GIRARD-HARSBG DMA, SPRINGFIELD,MO DMA, KANSAS CITY DMA, ST. LOUIS DMA, COLUMBIA-JEFFERSON CITY DMA - Banner	2018/05/02	2018/06/10	69,804	22,863	22,202	\$0.00
			513,960	168,112	165,938	\$1,614.98

Please detach and return this portion with payment

Mail Checks To	Wire/ACH Transfer Information
Pandora Media, Inc. 25601 Network Place Chicago, IL 60673-1256	JPMorgan Chase Bank N.A. One Chase Manhattan Plaza New York, NY 10005 Pandora Account #: [REDACTED] Account Type: Checking SWIFT Code [REDACTED] ABA Routing #: [REDACTED]

Invoice #	11325317
Invoice Date	06/14/2018
Payment Terms	Net 30
Due Date	07/14/2018
Month of Service	June 2018
Amount	\$1,614.98



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Mon	05/07/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/07/18	1:29AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	2:29AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	3:27AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	4:27AM	30	3100140	\$0.00	C	A2A
Mon	05/07/18	3:50PM	30	3100135	\$30.00	B	A2A
Mon	05/07/18	5:15PM	30	3100138	\$10.00	C	A2A
Mon	05/07/18	6:03PM	30	3100138	\$10.00	C	A2A
Mon	05/07/18	8:02PM	30	3100136	\$10.00	B	A2A
Mon	05/07/18	10:58PM	30	3100136	\$10.00	B	A2A
Mon	05/07/18	11:02PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	12:32AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	1:29AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	2:27AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	3:29AM	30	3100140	\$0.00	C	A2A
Tue	05/08/18	6:56AM	30	3100138	\$10.00	C	A2A
Tue	05/08/18	4:13PM	30	3100135	\$30.00	B	A2A
Tue	05/08/18	5:11PM	30	3100135	\$30.00	B	A2A
Tue	05/08/18	8:57PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	9:58PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	10:58PM	30	3100136	\$10.00	B	A2A
Tue	05/08/18	11:57PM	30	3100138	\$10.00	C	A2A
Wed	05/09/18	12:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	1:29AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	2:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	3:31AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	5:27AM	30	3100140	\$0.00	C	A2A
Wed	05/09/18	3:11PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	4:11PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	4:41PM	30	3100135	\$30.00	B	A2A
Wed	05/09/18	8:58PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/09/18	9:02PM	30	3100136	\$10.00	B	A2A
Wed	05/09/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/09/18	11:02PM	30	3100138	\$10.00	C	A2A
Wed	05/09/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/10/18	12:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	1:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	2:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	3:27AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	4:31AM	30	3100140	\$0.00	C	A2A
Thu	05/10/18	3:11PM	30	3100135	\$30.00	B	A2A
Thu	05/10/18	4:54PM	30	3100135	\$30.00	B	A2A
Thu	05/10/18	7:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	8:57PM	30	3100138	\$10.00	C	A2A
Thu	05/10/18	9:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	10:57PM	30	3100136	\$10.00	B	A2A
Thu	05/10/18	11:57PM	30	3100138	\$10.00	C	A2A
Fri	05/11/18	12:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	1:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	2:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	3:27AM	30	3100140	\$0.00	C	A2A
Fri	05/11/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/11/18	4:11PM	30	3100135	\$30.00	B	A2A
Fri	05/11/18	7:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	8:58PM	30	3100138	\$10.00	C	A2A
Fri	05/11/18	9:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	10:58PM	30	3100136	\$10.00	B	A2A
Fri	05/11/18	11:57PM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	2:26AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	2:58AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	3:28AM	30	3100140	\$0.00	C	A2A
Sat	05/12/18	4:30AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/12/18	6:57AM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	7:57AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	9:58AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	11:58AM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	1:28PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	3:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	5:28PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	6:28PM	30	3100138	\$10.00	C	A2A
Sat	05/12/18	7:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	8:58PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	9:57PM	30	3100137	\$15.00	B	A2A
Sat	05/12/18	11:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	1:03AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	3:27AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	4:29AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	4:59AM	30	3100140	\$0.00	C	A2A
Sun	05/13/18	6:30AM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	7:31AM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	8:27AM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	11:29AM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	2:28PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	4:03PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	5:03PM	30	3100138	\$10.00	C	A2A
Sun	05/13/18	6:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	7:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	8:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	9:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	10:58PM	30	3100137	\$15.00	B	A2A
Sun	05/13/18	11:58PM	30	3100137	\$15.00	B	A2A
Mon	05/14/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/14/18	1:26AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Invoice #: 1081270495

Invoice 05/27/18
Date:

Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb

Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/14/18	2:02AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	3:03AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	4:02AM	30	3100140	\$0.00	C	A2A
Mon	05/14/18	4:11PM	30	3100135	\$30.00	B	A2A
Mon	05/14/18	5:42PM	30	3100135	\$30.00	B	A2A
Mon	05/14/18	7:58PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	8:57PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	9:58PM	30	3100138	\$10.00	C	A2A
Mon	05/14/18	10:58PM	30	3100136	\$10.00	B	A2A
Mon	05/14/18	11:58PM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	12:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	1:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	2:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	3:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	4:27AM	30	3100140	\$0.00	C	A2A
Tue	05/15/18	6:11AM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	10:58AM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	3:43PM	30	3100135	\$30.00	B	A2A
Tue	05/15/18	4:10PM	30	3100135	\$30.00	B	A2A
Tue	05/15/18	6:58PM	30	3100138	\$10.00	C	A2A
Tue	05/15/18	9:57PM	30	3100136	\$10.00	B	A2A
Tue	05/15/18	10:57PM	30	3100136	\$10.00	B	A2A
Tue	05/15/18	11:57PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	1:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	2:28AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	3:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	4:29AM	30	3100140	\$0.00	C	A2A
Wed	05/16/18	3:53PM	30	3100135	\$30.00	B	A2A
Wed	05/16/18	5:43PM	30	3100135	\$30.00	B	A2A
Wed	05/16/18	8:02PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	8:57PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Wed	05/16/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/16/18	10:57PM	30	3100138	\$10.00	C	A2A
Wed	05/16/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/17/18	1:28AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	2:29AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	3:30AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	4:27AM	30	3100140	\$0.00	C	A2A
Thu	05/17/18	4:11PM	30	3100135	\$30.00	B	A2A
Thu	05/17/18	5:13PM	30	3100135	\$30.00	B	A2A
Thu	05/17/18	7:58PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	8:57PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	9:57PM	30	3100138	\$10.00	C	A2A
Thu	05/17/18	10:58PM	30	3100136	\$10.00	B	A2A
Thu	05/17/18	11:58PM	30	3100138	\$10.00	C	A2A
Fri	05/18/18	1:58AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	2:57AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	3:58AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	4:31AM	30	3100140	\$0.00	C	A2A
Fri	05/18/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/18/18	5:12PM	30	3100135	\$30.00	B	A2A
Fri	05/18/18	7:58PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	8:58PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	9:57PM	30	3100136	\$10.00	B	A2A
Fri	05/18/18	10:57PM	30	3100138	\$10.00	C	A2A
Fri	05/18/18	11:57PM	30	3100138	\$10.00	C	A2A
Sat	05/19/18	12:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	1:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	2:27AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	3:14AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	4:09AM	30	3100140	\$0.00	C	A2A
Sat	05/19/18	7:58AM	30	3100137	\$15.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice Date: 05/27/18
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	Cl	Product
Sat	05/19/18	9:58AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	10:30AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	11:16AM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	1:08PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	3:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	4:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	5:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	7:58PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	8:45PM	30	3100137	\$15.00	B	A2A
Sat	05/19/18	10:40PM	30	3100138	\$10.00	C	A2A
Sat	05/19/18	11:38PM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	1:58AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	2:56AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	3:55AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	5:25AM	30	3100140	\$0.00	C	A2A
Sun	05/20/18	6:53AM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	7:28AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	9:03AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	11:03AM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	12:31PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	1:03PM	30	3100138	\$10.00	C	A2A
Sun	05/20/18	2:28PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	7:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	8:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	9:03PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	10:02PM	30	3100137	\$15.00	B	A2A
Sun	05/20/18	11:02PM	30	3100137	\$15.00	B	A2A
Mon	05/21/18		0	3100139	\$60.00	B	MO Dept Social Services Stream 60x Per Week
Mon	05/21/18	12:32AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	1:28AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	2:31AM	30	3100140	\$0.00	C	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Mon	05/21/18	4:29AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	5:55AM	30	3100140	\$0.00	C	A2A
Mon	05/21/18	3:11PM	30	3100135	\$30.00	B	A2A
Mon	05/21/18	5:11PM	30	3100135	\$30.00	B	A2A
Mon	05/21/18	7:58PM	30	3100138	\$10.00	C	A2A
Mon	05/21/18	8:58PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	9:46PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	10:43PM	30	3100136	\$10.00	B	A2A
Mon	05/21/18	11:40PM	30	3100138	\$10.00	C	A2A
Tue	05/22/18	12:29AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	1:28AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	2:28AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	3:29AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	4:30AM	30	3100140	\$0.00	C	A2A
Tue	05/22/18	3:10PM	30	3100135	\$30.00	B	A2A
Tue	05/22/18	3:41PM	30	3100135	\$30.00	B	A2A
Tue	05/22/18	7:58PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	8:03PM	30	3100138	\$10.00	C	A2A
Tue	05/22/18	9:02PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	10:02PM	30	3100136	\$10.00	B	A2A
Tue	05/22/18	11:02PM	30	3100138	\$10.00	C	A2A
Wed	05/23/18	1:59AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	2:29AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	3:26AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	4:03AM	30	3100140	\$0.00	C	A2A
Wed	05/23/18	1:58PM	30	3100138	\$10.00	C	A2A
Wed	05/23/18	4:41PM	30	3100135	\$30.00	B	A2A
Wed	05/23/18	5:11PM	30	3100135	\$30.00	B	A2A
Wed	05/23/18	8:58PM	30	3100136	\$10.00	B	A2A
Wed	05/23/18	9:58PM	30	3100136	\$10.00	B	A2A
Wed	05/23/18	10:58PM	30	3100136	\$10.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: Bucket Media
1123 Wilkes Blvd. Ste 330
Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Wed	05/23/18	11:57PM	30	3100138	\$10.00	C	A2A
Thu	05/24/18	12:58AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	2:58AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	3:32AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	4:02AM	30	3100140	\$0.00	C	A2A
Thu	05/24/18	3:53PM	30	3100135	\$30.00	B	A2A
Thu	05/24/18	5:54PM	30	3100135	\$30.00	B	A2A
Thu	05/24/18	7:57PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	8:57PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	9:58PM	30	3100136	\$10.00	B	A2A
Thu	05/24/18	10:57PM	30	3100138	\$10.00	C	A2A
Thu	05/24/18	11:57PM	30	3100138	\$10.00	C	A2A
Fri	05/25/18	12:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	2:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	3:58AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	4:32AM	30	3100140	\$0.00	C	A2A
Fri	05/25/18	3:11PM	30	3100135	\$30.00	B	A2A
Fri	05/25/18	5:41PM	30	3100135	\$30.00	B	A2A
Fri	05/25/18	7:03PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	8:02PM	30	3100138	\$10.00	C	A2A
Fri	05/25/18	9:02PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	10:02PM	30	3100136	\$10.00	B	A2A
Fri	05/25/18	11:03PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	1:58AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	2:30AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	3:30AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	4:27AM	30	3100140	\$0.00	C	A2A
Sat	05/26/18	3:26PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	4:27PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	7:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	7:58PM	30	3100137	\$15.00	B	A2A



INVOICE

PAY THIS AMOUNT: \$2,448.00

Remit To: 3671 Momentum Place
Chicago, IL 60689-5336
Station: Cumulus-Kansas City - KMJK-FM
Phone#: 913-514-3140

Bill To: **Bucket Media**
1123 Wilkes Blvd. Ste 330

Columbia, MO 65201

Invoice #: 1081270495
Invoice 05/27/18
Date:
Order #: 376897

MO Department of Social Services (A,L) Bucket
Advt#288194 Agcy#286815

Acct Exec: Jared (GSM) Robb
Estimate #: 4532

Terms: Due on Receipt

Description:

Day	Date	Time	Len	Line #	Rate	CI	Product
Sat	05/26/18	8:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	8:57PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	9:02PM	30	3100138	\$10.00	C	A2A
Sat	05/26/18	9:58PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	10:01PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	10:57PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	11:02PM	30	3100137	\$15.00	B	A2A
Sat	05/26/18	11:57PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	12:29AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	1:31AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	2:29AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	3:27AM	30	3100140	\$0.00	C	A2A
Sun	05/27/18	6:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	7:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	8:02AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	10:03AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	11:03AM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	12:02PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	2:02PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	3:03PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	5:29PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	6:03PM	30	3100137	\$15.00	B	A2A
Sun	05/27/18	8:03PM	30	3100138	\$10.00	C	A2A
Sun	05/27/18	9:27PM	30	3100138	\$10.00	C	A2A
Sun	05/27/18	10:27PM	30	3100138	\$10.00	C	A2A

Gross Amount \$2,880.00

Total Spots 270

Agency Commission ~~\$432.00~~

Net Amount **\$2,448.00**

Terms: Due on Receipt

Bucket Media, Inc.

Remit To:
Carter Broadcast Group, Inc.
11131 Colorado Avenue
Kansas City, MO 64137

MISSOURI DEPT/SOCIAL SERVICES

Invoice:	IN-1180541110
E-Invoice:	E41110
Station:	KPRS-FM
El Code:	139417
Date:	05/27/2018
Total Due:	\$4,904.50
Amt Paid:	

----- 8 < --- Detach and return with payment. --- > 8 -----

BUCKET MEDIA
1123 WILKES BLVD, STE 400
COLUMBIA, MO 65201

Bucket Media, Inc.

PO #:
Agy Code:
Est#: A2A 4532
Product: A2A
Buyer: Jocelyn Knaebel

MISSOURI DEPT/SOCIAL

Invoice#:	IN-1180541110
El Code:	139417
Date:	05/27/2018
Contract:	418927
Total Due:	\$4,904.50

Payment Terms: Net 30 Days

Salesrep: Amy Phillips

INVOICE SUMMARY

Station	Type	Qty	Gross	Agy Disc	Total
KPRS-FM	Spots	185	\$5,770.00	(\$865.50)	\$4,904.50

INVOICE DETAIL

KPRS-FM

SPOT DETAILS

Date	Len	Times	Qty	Rate	Total
ISCI/Tape#: A2A					
Mon 5/7/2018	30	01:19AM 02:16AM 04:14AM	3	\$0.00	\$0.00
Mon 5/7/2018	30	07:17PM 08:22PM 08:41PM 09:16PM 09:46PM 11:20PM	6	\$35.00	\$210.00
Mon 5/7/2018	30	03:19PM 05:18PM	2	\$90.00	\$180.00
Tue 5/8/2018	30	08:26PM 08:43PM 09:45PM 10:45PM	4	\$35.00	\$140.00
Wed 5/9/2018	30	12:24AM 02:18AM 04:19AM 05:22AM 09:15AM	5	\$0.00	\$0.00
Wed 5/9/2018	30	08:22PM 08:24PM 09:48PM 10:20PM	4	\$35.00	\$140.00
Wed 5/9/2018	30	03:16PM 06:50PM	2	\$90.00	\$180.00
Thu 5/10/2018	30	12:46AM 03:17AM 04:48AM 05:47AM	4	\$0.00	\$0.00
Thu 5/10/2018	30	10:21PM 11:22PM	2	\$35.00	\$70.00
Thu 5/10/2018	30	04:49PM 06:21PM	2	\$90.00	\$180.00
Fri 5/11/2018	30	03:46AM	1	\$0.00	\$0.00
Fri 5/11/2018	30	09:18PM	1	\$35.00	\$35.00
Fri 5/11/2018	30	05:18PM	1	\$90.00	\$90.00
Sat 5/12/2018	30	01:18AM 04:19AM 08:44PM 09:54PM 10:57PM	5	\$0.00	\$0.00
Sat 5/12/2018	30	10:46AM 11:48AM 01:47PM 02:30PM 03:29PM 04:14PM 05:20PM 06:46PM	8	\$60.00	\$480.00
Sun 5/13/2018	30	12:51AM 02:16AM	2	\$0.00	\$0.00
Sun 5/13/2018	30	07:40PM 08:43PM 10:20PM 11:18PM	4	\$20.00	\$80.00
Sun 5/13/2018	30	12:21PM 01:51PM 02:48PM 03:36PM 05:44PM 06:29PM	6	\$25.00	\$150.00
Mon 5/14/2018	30	07:15PM 10:15PM 11:46PM	3	\$35.00	\$105.00
Mon 5/14/2018	30	03:56PM	1	\$90.00	\$90.00
Tue 5/15/2018	30	01:19AM 02:41AM 03:40AM 04:39AM	4	\$0.00	\$0.00
Tue 5/15/2018	30	08:19PM 09:47PM 10:48PM	3	\$35.00	\$105.00

Date	Len	Times		Qty	Rate	Total
Tue 5/15/2018	30	04:46PM	06:16PM	2	\$90.00	\$180.00
Wed 5/16/2018	30	01:18AM	02:41AM	4	\$0.00	\$0.00
Wed 5/16/2018	30	07:14PM	08:45PM	4	\$35.00	\$140.00
Wed 5/16/2018	30	04:45PM	06:17PM	2	\$90.00	\$180.00
Thu 5/17/2018	30	12:45AM	03:39AM	4	\$0.00	\$0.00
Thu 5/17/2018	30	07:21PM	08:20PM	4	\$35.00	\$140.00
Fri 5/18/2018	30	12:46AM	02:15AM	4	\$0.00	\$0.00
Fri 5/18/2018	30	07:22PM	08:43PM	3	\$35.00	\$105.00
Fri 5/18/2018	30	03:53PM	04:46PM	2	\$90.00	\$180.00
Sat 5/19/2018	30	10:44AM	11:45AM	8	\$60.00	\$480.00
		06:16PM				
Sun 5/20/2018	30	01:45AM	03:17AM	4	\$0.00	\$0.00
Sun 5/20/2018	30	07:13PM	09:51PM	4	\$20.00	\$80.00
Sun 5/20/2018	30	12:21PM	01:23PM	6	\$25.00	\$150.00
Mon 5/21/2018	30	12:42AM		1	\$0.00	\$0.00
Mon 5/21/2018	30	08:15PM	09:48PM	4	\$35.00	\$140.00
Mon 5/21/2018	30	03:49PM	05:47PM	2	\$90.00	\$180.00
Tue 5/22/2018	30	12:41AM	01:52PM	3	\$0.00	\$0.00
Tue 5/22/2018	30	07:47PM	09:17PM	3	\$35.00	\$105.00
Tue 5/22/2018	30	03:16PM	04:14PM	2	\$90.00	\$180.00
Wed 5/23/2018	30	02:43AM	11:22PM	2	\$0.00	\$0.00
Wed 5/23/2018	30	07:43PM	08:40PM	3	\$35.00	\$105.00
Wed 5/23/2018	30	05:20PM	06:19PM	2	\$90.00	\$180.00
Thu 5/24/2018	30	01:41AM	03:15AM	2	\$0.00	\$0.00
Thu 5/24/2018	30	08:19PM	10:21PM	3	\$35.00	\$105.00
Thu 5/24/2018	30	06:16PM		1	\$90.00	\$90.00
Fri 5/25/2018	30	12:48AM	05:26AM	3	\$0.00	\$0.00
Fri 5/25/2018	30	07:53PM	09:50PM	3	\$35.00	\$105.00
Sat 5/26/2018	30	07:22AM	08:21AM	5	\$0.00	\$0.00
Sat 5/26/2018	30	10:40AM	12:28PM	8	\$60.00	\$480.00
		06:43PM				
Sun 5/27/2018	30	12:21AM	04:15AM	4	\$0.00	\$0.00
Sun 5/27/2018	30	07:56PM	08:46PM	4	\$20.00	\$80.00
Sun 5/27/2018	30	12:39PM	01:46PM	6	\$25.00	\$150.00
KPRS-FM SPOT TOTALS:				185		\$5,770.00

Times are approximate within 15 minutes.

Spot lengths are based on contracted values and may not exactly represent copy length submitted.

Carter Broadcast Group, Inc., d/b/a KPRS-FM and KPRT-AM, does not discriminate in its sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying air time under this advertising sale contract for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

INVOICE

Page 1 of 8

**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice # 473945-1	Invoice Date 05/27/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/27/18
Property WFUN-FM	Account Executive Jonda Wright	Sales Office Local St. Louis	
Sales Region Local	Advertiser Missouri Department of Social Services		
Product MO Dept Social Services-A2A		Estimate Number 4532	
Flight Dates 05/07/18 - 05/27/18		Order # 473945	Alt Order #
Billing Calendar Broadcast	Billing Type Cash, NOT CO-OP	Deal #	
Special Handling			
Agency Code	Advertiser Code	Product 1/2	
Agency Ref	Advertiser Ref		

Billing Address:

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Send Payment To:

WFUN-FM
PO Box 603441
Charlotte, NC 28260-3441

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
1	05/07/18	05/27/18	Mon-Fri	3p-7p	MTWTF--	:30	4	\$85.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WFUN	M	05/07/18	6:19 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	3	WFUN	Tu	05/08/18	4:51 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	1	WFUN	W	05/09/18	5:52 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	4	WFUN	Th	05/10/18	5:29 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/14/18 05/20/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	8	WFUN	M	05/14/18	4:53 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	5	WFUN	Tu	05/15/18	6:48 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	6	WFUN	W	05/16/18	4:23 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	7	WFUN	Th	05/17/18	5:29 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> 05/21/18 05/27/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	11	WFUN	M	05/21/18	6:22 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	12	WFUN	Tu	05/22/18	5:56 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	10	WFUN	W	05/23/18	4:24 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
	9	WFUN	Th	05/24/18	6:50 pm	Mon-Fri	3p-7p	:30	A2A	\$85.00	NM
2	05/07/18	05/27/18	Mon-Sun	6a-12a	MTWTFSS	:30	21	\$50.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	8	WFUN	M	05/07/18	9:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	1	WFUN	M	05/07/18	10:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	18	WFUN	M	05/07/18	11:29 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	4	WFUN	Tu	05/08/18	9:21 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	11	WFUN	Tu	05/08/18	10:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	14	WFUN	Tu	05/08/18	11:41 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	5	WFUN	W	05/09/18	8:36 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM
	20	WFUN	W	05/09/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

Page 2 of 8

**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
12	WFUN	W	05/09/18	11:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
15	WFUN	Th	05/10/18	8:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
2	WFUN	Th	05/10/18	10:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
7	WFUN	Th	05/10/18	11:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
21	WFUN	F	05/11/18	10:49 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
19	WFUN	F	05/11/18	11:23 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
10	WFUN	F	05/11/18	11:51 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
17	WFUN	Sa	05/12/18	7:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
16	WFUN	Sa	05/12/18	8:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
13	WFUN	Sa	05/12/18	9:53 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
3	WFUN	Su	05/13/18	6:16 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
9	WFUN	Su	05/13/18	7:20 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
6	WFUN	Su	05/13/18	10:37 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

Weeks:		Start Date	End Date							
		05/14/18	05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	40	WFUN	M	05/14/18	9:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	22	WFUN	M	05/14/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	41	WFUN	M	05/14/18	11:38 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	36	WFUN	Tu	05/15/18	9:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	25	WFUN	Tu	05/15/18	10:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	37	WFUN	Tu	05/15/18	11:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	26	WFUN	W	05/16/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	42	WFUN	W	05/16/18	10:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	32	WFUN	W	05/16/18	11:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	31	WFUN	Th	05/17/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	29	WFUN	Th	05/17/18	10:41 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	24	WFUN	Th	05/17/18	11:43 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	27	WFUN	F	05/18/18	10:25 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	28	WFUN	F	05/18/18	10:55 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	23	WFUN	F	05/18/18	11:28 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	33	WFUN	Sa	05/19/18	10:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	39	WFUN	Sa	05/19/18	10:57 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	38	WFUN	Sa	05/19/18	11:32 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	34	WFUN	Su	05/20/18	6:17 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	30	WFUN	Su	05/20/18	7:37 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	35	WFUN	Su	05/20/18	11:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

Weeks:		Start Date	End Date							
		05/21/18	05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	48	WFUN	M	05/21/18	9:40 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	44	WFUN	M	05/21/18	10:47 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	54	WFUN	M	05/21/18	11:30 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
	62	WFUN	Tu	05/22/18	8:22 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
46	WFUN	Tu	05/22/18	9:24 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
58	WFUN	Tu	05/22/18	10:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
45	WFUN	Tu	05/22/18	11:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
51	WFUN	W	05/23/18	8:27 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
57	WFUN	W	05/23/18	9:42 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
43	WFUN	W	05/23/18	10:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
47	WFUN	W	05/23/18	11:45 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
59	WFUN	Th	05/24/18	7:26 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
55	WFUN	Th	05/24/18	9:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
49	WFUN	Th	05/24/18	10:49 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
50	WFUN	Th	05/24/18	11:46 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
53	WFUN	F	05/25/18	10:20 am	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
60	WFUN	F	05/25/18	10:29 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
63	WFUN	F	05/25/18	11:54 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
52	WFUN	Sa	05/26/18	9:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
61	WFUN	Su	05/27/18	7:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM
56	WFUN	Su	05/27/18	11:26 pm	Mon-Sun	6a-12a	:30	A2A	\$50.00 NM

3	05/12/18	05/26/18	Sat	8a-5p	-----S-	:30	7	\$50.00	NM
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Weeks:		Start Date	End Date							
		05/07/18	05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	3	WFUN	Sa	05/12/18	8:07 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	2	WFUN	Sa	05/12/18	9:19 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	7	WFUN	Sa	05/12/18	9:48 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	5	WFUN	Sa	05/12/18	11:21 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	4	WFUN	Sa	05/12/18	1:52 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	1	WFUN	Sa	05/12/18	3:45 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	6	WFUN	Sa	05/12/18	12:26 pm	Sat	8a-5p	:30	A2A	\$50.00 NM

Weeks:		Start Date	End Date							
		05/14/18	05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	12	WFUN	Sa	05/19/18	8:08 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	8	WFUN	Sa	05/19/18	8:58 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	9	WFUN	Sa	05/19/18	9:37 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	10	WFUN	Sa	05/19/18	10:24 am	Sat	8a-5p	:30	A2A	\$50.00 NM
	14	WFUN	Sa	05/19/18	1:47 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	13	WFUN	Sa	05/19/18	2:48 pm	Sat	8a-5p	:30	A2A	\$50.00 NM
	11	WFUN	Sa	05/19/18	4:44 pm	Sat	8a-5p	:30	A2A	\$50.00 NM

Weeks:		Start Date	End Date							
		05/21/18	05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	19	WFUN	Sa	05/26/18	8:09 am	Sat	8a-5p	:30	A2A	\$50.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9886 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
20	WFUN	Sa	05/26/18	8:43 am	Sat	8a-5p	:30	A2A	\$50.00	NM	
15	WFUN	Sa	05/26/18	9:19 am	Sat	8a-5p	:30	A2A	\$50.00	NM	
21	WFUN	Sa	05/26/18	9:46 am	Sat	8a-5p	:30	A2A	\$50.00	NM	
18	WFUN	Sa	05/26/18	10:47 am	Sat	8a-5p	:30	A2A	\$50.00	NM	
17	WFUN	Sa	05/26/18	11:43 am	Sat	8a-5p	:30	A2A	\$50.00	NM	
16	WFUN	Sa	05/26/18	3:58 pm	Sat	8a-5p	:30	A2A	\$50.00	NM	
4	05/13/18	05/27/18	Sun	8a-5p	-----S	:30	7	\$35.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
4	WFUN	Su	05/13/18	8:27 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
3	WFUN	Su	05/13/18	8:55 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
5	WFUN	Su	05/13/18	9:23 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
7	WFUN	Su	05/13/18	10:41 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
1	WFUN	Su	05/13/18	1:18 pm	Sun	8a-5p	:30	A2A	\$35.00	NM	
6	WFUN	Su	05/13/18	3:45 pm	Sun	8a-5p	:30	A2A	\$35.00	NM	
2	WFUN	Su	05/13/18	4:50 pm	Sun	8a-5p	:30	A2A	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 05/14/18 05/20/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
12	WFUN	Su	05/20/18	8:27 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
10	WFUN	Su	05/20/18	8:54 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
14	WFUN	Su	05/20/18	9:45 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
11	WFUN	Su	05/20/18	11:42 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
9	WFUN	Su	05/20/18	1:22 pm	Sun	8a-5p	:30	A2A	\$35.00	NM	
8	WFUN	Su	05/20/18	3:21 pm	Sun	8a-5p	:30	A2A	\$35.00	NM	
13	WFUN	Su	05/20/18	4:47 pm	Sun	8a-5p	:30	A2A	\$35.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> 05/21/18 05/27/18											
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
19	WFUN	Su	05/27/18	8:26 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
15	WFUN	Su	05/27/18	8:57 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
20	WFUN	Su	05/27/18	9:38 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
18	WFUN	Su	05/27/18	10:22 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
16	WFUN	Su	05/27/18	11:23 am	Sun	8a-5p	:30	A2A	\$35.00	NM	
21	WFUN	Su	05/27/18	2:29 pm	Sun	8a-5p	:30	A2A	\$35.00	NM	
17	WFUN	Su	05/27/18	4:57 pm	Sun	8a-5p	:30	A2A	\$35.00	NM	
5	05/12/18	05/26/18	Sat	7p-12a	-----S-	:30	4	\$35.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> 05/07/18 05/13/18											

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
3	WFUN	Sa	05/12/18	8:55 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
1	WFUN	Sa	05/12/18	10:24 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
4	WFUN	Sa	05/12/18	10:55 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
2	WFUN	Sa	05/12/18	11:46 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
Weeks:	Start Date	End Date								
	05/14/18	05/20/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
8	WFUN	Sa	05/19/18	7:25 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
5	WFUN	Sa	05/19/18	8:25 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
7	WFUN	Sa	05/19/18	8:58 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
6	WFUN	Sa	05/19/18	9:54 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
Weeks:	Start Date	End Date								
	05/21/18	05/27/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
11	WFUN	Sa	05/26/18	8:57 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
10	WFUN	Sa	05/26/18	10:38 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
9	WFUN	Sa	05/26/18	11:23 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
12	WFUN	Sa	05/26/18	11:52 pm	Sat	7p-12a	:30	A2A	\$35.00	NM
6	05/13/18	05/27/18	Sun	7p-12a	-----S	:30	3	\$25.00	NM	
Weeks:	Start Date	End Date								
	05/07/18	05/13/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
1	WFUN	Su	05/13/18	8:41 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
2	WFUN	Su	05/13/18	9:21 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
3	WFUN	Su	05/13/18	11:19 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks:	Start Date	End Date								
	05/14/18	05/20/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
5	WFUN	Su	05/20/18	8:44 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
6	WFUN	Su	05/20/18	9:45 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
4	WFUN	Su	05/20/18	10:46 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks:	Start Date	End Date								
	05/21/18	05/27/18								
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
8	WFUN	Su	05/27/18	8:51 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
7	WFUN	Su	05/27/18	9:24 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
9	WFUN	Su	05/27/18	10:51 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
7	05/07/18	05/27/18	Mon-Sun		MTWTFSS	:30	23	\$0.00	NM	

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type		
Weeks:											
	<u>Start Date</u>	<u>End Date</u>									
	05/07/18	05/13/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WFUN	M	05/07/18	12:47 am	Mon-Sun		:30	A2A	\$0.00	NM
	1	WFUN	M	05/07/18	1:48 am	Mon-Sun		:30	A2A	\$0.00	NM
	22	WFUN	M	05/07/18	2:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	3	WFUN	M	05/07/18	3:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	4	WFUN	Tu	05/08/18	12:17 am	Mon-Sun		:30	A2A	\$0.00	NM
	17	WFUN	Tu	05/08/18	1:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	5	WFUN	Tu	05/08/18	2:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	6	WFUN	Tu	05/08/18	4:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	9	WFUN	W	05/09/18	12:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	7	WFUN	W	05/09/18	1:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	8	WFUN	W	05/09/18	2:42 am	Mon-Sun		:30	A2A	\$0.00	NM
	10	WFUN	Th	05/10/18	12:38 am	Mon-Sun		:30	A2A	\$0.00	NM
	11	WFUN	Th	05/10/18	3:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	12	WFUN	Th	05/10/18	4:42 am	Mon-Sun		:30	A2A	\$0.00	NM
	13	WFUN	F	05/11/18	1:10 am	Mon-Sun		:30	A2A	\$0.00	NM
	15	WFUN	F	05/11/18	3:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	14	WFUN	F	05/11/18	4:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	16	WFUN	Sa	05/12/18	2:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	18	WFUN	Sa	05/12/18	3:41 am	Mon-Sun		:30	A2A	\$0.00	NM
	20	WFUN	Su	05/13/18	12:20 am	Mon-Sun		:30	A2A	\$0.00	NM
	23	WFUN	Su	05/13/18	12:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	21	WFUN	Su	05/13/18	2:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	19	WFUN	Su	05/13/18	3:15 am	Mon-Sun		:30	A2A	\$0.00	NM
Weeks:											
	<u>Start Date</u>	<u>End Date</u>									
	05/14/18	05/20/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	25	WFUN	M	05/14/18	12:16 am	Mon-Sun		:30	A2A	\$0.00	NM
	24	WFUN	M	05/14/18	3:23 am	Mon-Sun		:30	A2A	\$0.00	NM
	26	WFUN	M	05/14/18	4:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	42	WFUN	M	05/14/18	4:44 am	Mon-Sun		:30	A2A	\$0.00	NM
	27	WFUN	Tu	05/15/18	12:41 am	Mon-Sun		:30	A2A	\$0.00	NM
	28	WFUN	Tu	05/15/18	1:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	43	WFUN	Tu	05/15/18	2:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	29	WFUN	Tu	05/15/18	3:46 am	Mon-Sun		:30	A2A	\$0.00	NM
	30	WFUN	W	05/16/18	12:19 am	Mon-Sun		:30	A2A	\$0.00	NM
	31	WFUN	W	05/16/18	2:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	32	WFUN	W	05/16/18	4:43 am	Mon-Sun		:30	A2A	\$0.00	NM
	41	WFUN	Th	05/17/18	12:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	33	WFUN	Th	05/17/18	1:39 am	Mon-Sun		:30	A2A	\$0.00	NM
	35	WFUN	Th	05/17/18	2:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	34	WFUN	Th	05/17/18	4:23 am	Mon-Sun		:30	A2A	\$0.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
37	WFUN	F	05/18/18	2:16 am	Mon-Sun		:30	A2A	\$0.00 NM
38	WFUN	F	05/18/18	2:42 am	Mon-Sun		:30	A2A	\$0.00 NM
36	WFUN	F	05/18/18	3:53 am	Mon-Sun		:30	A2A	\$0.00 NM
39	WFUN	Sa	05/19/18	2:17 am	Mon-Sun		:30	A2A	\$0.00 NM
40	WFUN	Sa	05/19/18	4:15 am	Mon-Sun		:30	A2A	\$0.00 NM
46	WFUN	Su	05/20/18	2:41 am	Mon-Sun		:30	A2A	\$0.00 NM
45	WFUN	Su	05/20/18	3:40 am	Mon-Sun		:30	A2A	\$0.00 NM
44	WFUN	Su	05/20/18	4:38 am	Mon-Sun		:30	A2A	\$0.00 NM

Weeks:		Start Date	End Date							
		05/21/18	05/27/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	49	WFUN	M	05/21/18	12:15 am	Mon-Sun		:30	A2A	\$0.00 NM
	48	WFUN	M	05/21/18	1:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	60	WFUN	M	05/21/18	2:23 am	Mon-Sun		:30	A2A	\$0.00 NM
	47	WFUN	M	05/21/18	3:47 am	Mon-Sun		:30	A2A	\$0.00 NM
	65	WFUN	Tu	05/22/18	1:16 am	Mon-Sun		:30	A2A	\$0.00 NM
	50	WFUN	Tu	05/22/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	52	WFUN	Tu	05/22/18	3:18 am	Mon-Sun		:30	A2A	\$0.00 NM
	51	WFUN	Tu	05/22/18	4:46 am	Mon-Sun		:30	A2A	\$0.00 NM
	53	WFUN	W	05/23/18	12:12 am	Mon-Sun		:30	A2A	\$0.00 NM
	55	WFUN	W	05/23/18	12:40 am	Mon-Sun		:30	A2A	\$0.00 NM
	54	WFUN	W	05/23/18	3:21 am	Mon-Sun		:30	A2A	\$0.00 NM
	58	WFUN	Th	05/24/18	1:45 am	Mon-Sun		:30	A2A	\$0.00 NM
	59	WFUN	Th	05/24/18	3:18 am	Mon-Sun		:30	A2A	\$0.00 NM
	57	WFUN	Th	05/24/18	4:41 am	Mon-Sun		:30	A2A	\$0.00 NM
	56	WFUN	F	05/25/18	12:40 am	Mon-Sun		:30	A2A	\$0.00 NM
	61	WFUN	F	05/25/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
	68	WFUN	F	05/25/18	4:16 am	Mon-Sun		:30	A2A	\$0.00 NM
	64	WFUN	Sa	05/26/18	2:48 am	Mon-Sun		:30	A2A	\$0.00 NM
	63	WFUN	Sa	05/26/18	3:20 am	Mon-Sun		:30	A2A	\$0.00 NM
	62	WFUN	Sa	05/26/18	4:11 am	Mon-Sun		:30	A2A	\$0.00 NM
	66	WFUN	Su	05/27/18	12:47 am	Mon-Sun		:30	A2A	\$0.00 NM
	69	WFUN	Su	05/27/18	1:42 am	Mon-Sun		:30	A2A	\$0.00 NM
	67	WFUN	Su	05/27/18	3:42 am	Mon-Sun		:30	A2A	\$0.00 NM

Total Spots 207

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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**Old School
95.5**

WFUN-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473945-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Gross Total</u>									\$6,600.00
<u>Agency Commission</u>									\$990.00
<u>Net Amount Due</u>									\$5,610.00
<u>Invoice Balance as of 05/30/18 10:31:44 PM ET</u>									\$5,610.00

Payment Terms 30 Days

GO PAPERLESS! SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!
Radio One now offers a convenient way for you to receive your invoices! You can email, view, download and pay all from our new site! Logon to the site at the bottom of your invoice, use your enrollment token nad sign up today!

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO:	http://radio-one.billtrust.com	USE THIS ENROLLMENT TOKEN:	[REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER:	[REDACTED]		

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Billing Address:

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Send Payment To:

WHHL-FM
P. O. Box 603441
Charlotte, NC 28260-3441

Invoice # 473938-1	Invoice Date 05/27/18	Invoice Month May 2018	Invoice Period 04/30/18 - 05/27/18
Property WHHL-FM	Account Executive Jonda Wright	Sales Office Local St. Louis	
Sales Region Local	Advertiser Missouri Department of Social Services		
Product MO Dept Social Services-A2A		Estimate Number 4532	
Flight Dates 05/07/18 - 05/27/18		Order # 473938	Alt Order #
Billing Calendar Broadcast	Billing Type Cash, NOT CO-OP	Deal #	
Special Handling			
Agency Code	Advertiser Code	Product 1/2	
Agency Ref	Advertiser Ref		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	05/07/18	05/27/18	Mon-Fri	10a-3p	MTWTF--	:30	10	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/07/18		05/13/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	9	WHHL	M	05/07/18	2:22 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	1	WHHL	M	05/07/18	12:29 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	2	WHHL	Tu	05/08/18	1:42 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	6	WHHL	Tu	05/08/18	2:46 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	7	WHHL	W	05/09/18	10:43 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	3	WHHL	W	05/09/18	1:24 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	10	WHHL	Th	05/10/18	11:22 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	4	WHHL	Th	05/10/18	2:16 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	5	WHHL	F	05/11/18	1:40 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	8	WHHL	F	05/11/18	12:50 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/14/18		05/20/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	18	WHHL	M	05/14/18	2:46 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	11	WHHL	M	05/14/18	12:24 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	16	WHHL	Tu	05/15/18	1:21 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	12	WHHL	Tu	05/15/18	12:26 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	17	WHHL	W	05/16/18	10:26 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	13	WHHL	W	05/16/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	14	WHHL	Th	05/17/18	1:42 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	20	WHHL	Th	05/17/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	19	WHHL	F	05/18/18	10:24 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	15	WHHL	F	05/18/18	11:25 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/21/18		05/27/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	28	WHHL	M	05/21/18	11:27 am	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	21	WHHL	M	05/21/18	2:29 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	22	WHHL	Tu	05/22/18	2:43 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	29	WHHL	Tu	05/22/18	12:51 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	26	WHHL	W	05/23/18	1:25 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM
	23	WHHL	W	05/23/18	12:53 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
30	WHHL	Th	05/24/18	10:21 am	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
24	WHHL	Th	05/24/18	1:25 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
27	WHHL	F	05/25/18	2:26 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
25	WHHL	F	05/25/18	12:50 pm	Mon-Fri	10a-3p	:30	A2A	\$95.00 NM
2	05/07/18	05/27/18	Mon-Fri	7p-12a	MTWTF--	:30	15	\$50.00	NM

Weeks:										
		Start Date	End Date							
		05/07/18	05/13/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	1	WHHL	M	05/07/18	8:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	2	WHHL	M	05/07/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	12	WHHL	M	05/07/18	11:49 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	3	WHHL	Tu	05/08/18	10:01 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	11	WHHL	Tu	05/08/18	10:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	4	WHHL	Tu	05/08/18	11:18 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	6	WHHL	W	05/09/18	9:30 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	5	WHHL	W	05/09/18	10:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	13	WHHL	W	05/09/18	11:47 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	10	WHHL	Th	05/10/18	7:49 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	14	WHHL	Th	05/10/18	9:54 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	8	WHHL	Th	05/10/18	10:44 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	7	WHHL	Th	05/10/18	11:23 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	15	WHHL	F	05/11/18	10:50 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	9	WHHL	F	05/11/18	11:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM

Weeks:										
		Start Date	End Date							
		05/14/18	05/20/18							
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
	16	WHHL	M	05/14/18	7:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	28	WHHL	M	05/14/18	10:23 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	17	WHHL	M	05/14/18	11:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	19	WHHL	Tu	05/15/18	8:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	18	WHHL	Tu	05/15/18	9:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	25	WHHL	Tu	05/15/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	26	WHHL	Tu	05/15/18	11:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	21	WHHL	W	05/16/18	8:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	20	WHHL	W	05/16/18	10:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	27	WHHL	W	05/16/18	11:25 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	22	WHHL	Th	05/17/18	8:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	30	WHHL	Th	05/17/18	10:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	23	WHHL	Th	05/17/18	11:21 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	24	WHHL	F	05/18/18	10:32 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
	29	WHHL	F	05/18/18	11:27 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM

Weeks: Start Date End Date

We warrant that the actual broadcast information shown on the invoice was taken from the program log
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> **USE THIS ENROLLMENT TOKEN:** [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
<div>05/21/1805/27/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
32	WHHL	M	05/21/18	9:50 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
41	WHHL	M	05/21/18	10:20 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
31	WHHL	M	05/21/18	11:19 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
33	WHHL	Tu	05/22/18	9:51 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
42	WHHL	Tu	05/22/18	10:22 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
34	WHHL	Tu	05/22/18	11:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
35	WHHL	W	05/23/18	8:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
36	WHHL	W	05/23/18	10:45 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
43	WHHL	W	05/23/18	11:44 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
45	WHHL	Th	05/24/18	8:46 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
37	WHHL	Th	05/24/18	10:48 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
38	WHHL	Th	05/24/18	11:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
40	WHHL	F	05/25/18	9:52 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
39	WHHL	F	05/25/18	10:24 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
44	WHHL	F	05/25/18	11:26 pm	Mon-Fri	7p-12a	:30	A2A	\$50.00 NM
3	05/12/18	05/26/18	Sat	8a-5p	-----S-	:30	7	\$70.00	NM
<div>Weeks:Start DateEnd Date05/07/1805/13/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
1	WHHL	Sa	05/12/18	8:25 am	Sat	8a-5p	:30	A2A	\$70.00 NM
2	WHHL	Sa	05/12/18	9:25 am	Sat	8a-5p	:30	A2A	\$70.00 NM
4	WHHL	Sa	05/12/18	10:43 am	Sat	8a-5p	:30	A2A	\$70.00 NM
5	WHHL	Sa	05/12/18	11:23 am	Sat	8a-5p	:30	A2A	\$70.00 NM
7	WHHL	Sa	05/12/18	2:47 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
6	WHHL	Sa	05/12/18	3:49 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
3	WHHL	Sa	05/12/18	4:43 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
<div>Weeks:Start DateEnd Date05/14/1805/20/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
10	WHHL	Sa	05/19/18	8:28 am	Sat	8a-5p	:30	A2A	\$70.00 NM
8	WHHL	Sa	05/19/18	9:51 am	Sat	8a-5p	:30	A2A	\$70.00 NM
13	WHHL	Sa	05/19/18	10:31 am	Sat	8a-5p	:30	A2A	\$70.00 NM
14	WHHL	Sa	05/19/18	11:27 am	Sat	8a-5p	:30	A2A	\$70.00 NM
11	WHHL	Sa	05/19/18	1:46 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
9	WHHL	Sa	05/19/18	2:49 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
12	WHHL	Sa	05/19/18	4:45 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
<div>Weeks:Start DateEnd Date05/21/1805/27/18</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate Type
16	WHHL	Sa	05/26/18	8:28 am	Sat	8a-5p	:30	A2A	\$70.00 NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com>

USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9866 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	WHHL	Sa	05/26/18	9:43 am	Sat	8a-5p	:30	A2A	\$70.00 NM
20	WHHL	Sa	05/26/18	10:48 am	Sat	8a-5p	:30	A2A	\$70.00 NM
15	WHHL	Sa	05/26/18	11:29 am	Sat	8a-5p	:30	A2A	\$70.00 NM
17	WHHL	Sa	05/26/18	1:27 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
19	WHHL	Sa	05/26/18	3:57 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
21	WHHL	Sa	05/26/18	12:33 pm	Sat	8a-5p	:30	A2A	\$70.00 NM
4	05/13/18	05/27/18	Sun	8a-5p	-----S	:30	7	\$30.00	NM

Weeks:	<u>Start Date</u>		<u>End Date</u>								
	05/07/18		05/13/18								
Spots:	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	5	WHHL	Su	05/13/18	8:50 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	2	WHHL	Su	05/13/18	9:52 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	7	WHHL	Su	05/13/18	10:23 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	6	WHHL	Su	05/13/18	11:48 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	1	WHHL	Su	05/13/18	3:28 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	4	WHHL	Su	05/13/18	4:24 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	3	WHHL	Su	05/13/18	12:25 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

Weeks:		<u>Start Date</u>		<u>End Date</u>							
		05/14/18		05/20/18							
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	12	WHHL	Su	05/20/18	8:52 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	9	WHHL	Su	05/20/18	9:36 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	14	WHHL	Su	05/20/18	10:26 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	11	WHHL	Su	05/20/18	11:46 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	10	WHHL	Su	05/20/18	1:23 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	13	WHHL	Su	05/20/18	3:48 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	8	WHHL	Su	05/20/18	4:22 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

Weeks:	<u>Start Date</u>	<u>End Date</u>									
	05/21/18	05/27/18									
<u>Spots:</u>	<u>#</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>start/end time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
	20	WHHL	Su	05/27/18	8:50 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	17	WHHL	Su	05/27/18	11:51 am	Sun	8a-5p	:30	A2A	\$30.00	NM
	19	WHHL	Su	05/27/18	1:48 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	15	WHHL	Su	05/27/18	2:23 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	21	WHHL	Su	05/27/18	3:53 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	18	WHHL	Su	05/27/18	4:30 pm	Sun	8a-5p	:30	A2A	\$30.00	NM
	16	WHHL	Su	05/27/18	12:46 pm	Sun	8a-5p	:30	A2A	\$30.00	NM

5	05/12/18	05/26/18	Sat	7p-12a	-----S-	:30	4	\$50.00	NM
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Weeks:	Start Date	End Date
	05/07/18	05/13/18

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product			Estimate Number
MO Dept Social Services-A2A			4532

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type	
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
1	WHHL	Sa	05/12/18	7:29 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
4	WHHL	Sa	05/12/18	9:29 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
3	WHHL	Sa	05/12/18	10:24 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
2	WHHL	Sa	05/12/18	11:49 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
Weeks: Start Date 05/14/18 End Date 05/20/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
6	WHHL	Sa	05/19/18	7:30 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
7	WHHL	Sa	05/19/18	9:32 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
5	WHHL	Sa	05/19/18	10:28 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
8	WHHL	Sa	05/19/18	11:51 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
Weeks: Start Date 05/21/18 End Date 05/27/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
11	WHHL	Sa	05/26/18	8:26 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
12	WHHL	Sa	05/26/18	9:23 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
9	WHHL	Sa	05/26/18	10:33 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
10	WHHL	Sa	05/26/18	11:52 pm	Sat	7p-12a	:30	A2A	\$50.00	NM
6	05/13/18	05/27/18	Sun	7p-12a	-----s	:30	4	\$25.00	NM	
Weeks: Start Date 05/07/18 End Date 05/13/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
4	WHHL	Su	05/13/18	8:26 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
2	WHHL	Su	05/13/18	9:27 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
3	WHHL	Su	05/13/18	10:20 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
1	WHHL	Su	05/13/18	11:45 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks: Start Date 05/14/18 End Date 05/20/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
6	WHHL	Su	05/20/18	8:24 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
5	WHHL	Su	05/20/18	9:27 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
7	WHHL	Su	05/20/18	10:49 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
8	WHHL	Su	05/20/18	11:42 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
Weeks: Start Date 05/21/18 End Date 05/27/18										
Spots: #	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
10	WHHL	Su	05/27/18	7:50 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
12	WHHL	Su	05/27/18	8:29 pm	Sun	7p-12a	:30	A2A	\$25.00	NM
9	WHHL	Su	05/27/18	9:11 pm	Sun	7p-12a	:30	A2A	\$25.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9668 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type		
11	WHHL	Su	05/27/18	11:25 pm	Sun	7p-12a	:30	A2A	\$25.00 NM		
7	05/07/18	05/27/18	Mon-Sun		MTWTFSS	:30	23	\$0.00	NM		
Weeks:											
	Start Date	End Date									
	05/07/18	05/13/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	2	WHHL	M	05/07/18	12:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	1	WHHL	M	05/07/18	2:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	3	WHHL	M	05/07/18	4:48 am	Mon-Sun		:30	A2A	\$0.00	NM
	5	WHHL	Tu	05/08/18	1:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	4	WHHL	Tu	05/08/18	3:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	6	WHHL	Tu	05/08/18	4:15 am	Mon-Sun		:30	A2A	\$0.00	NM
	9	WHHL	W	05/09/18	12:51 am	Mon-Sun		:30	A2A	\$0.00	NM
	7	WHHL	W	05/09/18	1:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	8	WHHL	W	05/09/18	3:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	11	WHHL	Th	05/10/18	1:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	10	WHHL	Th	05/10/18	2:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	12	WHHL	Th	05/10/18	3:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	23	WHHL	Th	05/10/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	22	WHHL	F	05/11/18	12:27 am	Mon-Sun		:30	A2A	\$0.00	NM
	14	WHHL	F	05/11/18	1:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	15	WHHL	F	05/11/18	3:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	13	WHHL	F	05/11/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	18	WHHL	Sa	05/12/18	12:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	17	WHHL	Sa	05/12/18	2:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	16	WHHL	Sa	05/12/18	4:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	19	WHHL	Su	05/13/18	12:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	20	WHHL	Su	05/13/18	4:47 am	Mon-Sun		:30	A2A	\$0.00	NM
	21	WHHL	Su	05/13/18	5:25 am	Mon-Sun		:30	A2A	\$0.00	NM
Weeks:											
	Start Date	End Date									
	05/14/18	05/20/18									
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	26	WHHL	M	05/14/18	1:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	25	WHHL	M	05/14/18	3:23 am	Mon-Sun		:30	A2A	\$0.00	NM
	24	WHHL	M	05/14/18	4:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	27	WHHL	Tu	05/15/18	12:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	28	WHHL	Tu	05/15/18	2:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	29	WHHL	Tu	05/15/18	3:25 am	Mon-Sun		:30	A2A	\$0.00	NM
	32	WHHL	W	05/16/18	12:46 am	Mon-Sun		:30	A2A	\$0.00	NM
	31	WHHL	W	05/16/18	1:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	30	WHHL	W	05/16/18	2:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	46	WHHL	W	05/16/18	4:27 am	Mon-Sun		:30	A2A	\$0.00	NM
	33	WHHL	Th	05/17/18	12:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	34	WHHL	Th	05/17/18	1:26 am	Mon-Sun		:30	A2A	\$0.00	NM

We warrant that the actual broadcast information shown on the invoice was taken from the program log.

TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]

TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
35	WHHL	Th	05/17/18	3:55 am	Mon-Sun		:30	A2A	\$0.00 NM
37	WHHL	F	05/18/18	12:49 am	Mon-Sun		:30	A2A	\$0.00 NM
36	WHHL	F	05/18/18	2:50 am	Mon-Sun		:30	A2A	\$0.00 NM
38	WHHL	F	05/18/18	4:53 am	Mon-Sun		:30	A2A	\$0.00 NM
40	WHHL	Sa	05/19/18	12:25 am	Mon-Sun		:30	A2A	\$0.00 NM
41	WHHL	Sa	05/19/18	2:25 am	Mon-Sun		:30	A2A	\$0.00 NM
39	WHHL	Sa	05/19/18	3:53 am	Mon-Sun		:30	A2A	\$0.00 NM
42	WHHL	Su	05/20/18	2:19 am	Mon-Sun		:30	A2A	\$0.00 NM
44	WHHL	Su	05/20/18	3:21 am	Mon-Sun		:30	A2A	\$0.00 NM
43	WHHL	Su	05/20/18	4:27 am	Mon-Sun		:30	A2A	\$0.00 NM
45	WHHL	Su	05/20/18	7:27 am	Mon-Sun		:30	A2A	\$0.00 NM

Weeks:	Start Date		End Date								
	05/21/18		05/27/18								
Spots:	#	Ch	Day	Air Date	Air Time	Description	start/end time	Length	Ad-ID	Rate	Type
	48	WHHL	M	05/21/18	1:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	47	WHHL	M	05/21/18	2:51 am	Mon-Sun		:30	A2A	\$0.00	NM
	68	WHHL	M	05/21/18	3:26 am	Mon-Sun		:30	A2A	\$0.00	NM
	49	WHHL	M	05/21/18	4:43 am	Mon-Sun		:30	A2A	\$0.00	NM
	51	WHHL	Tu	05/22/18	12:50 am	Mon-Sun		:30	A2A	\$0.00	NM
	50	WHHL	Tu	05/22/18	2:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	69	WHHL	Tu	05/22/18	3:24 am	Mon-Sun		:30	A2A	\$0.00	NM
	52	WHHL	Tu	05/22/18	4:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	55	WHHL	W	05/23/18	12:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	54	WHHL	W	05/23/18	1:54 am	Mon-Sun		:30	A2A	\$0.00	NM
	65	WHHL	W	05/23/18	2:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	63	WHHL	W	05/23/18	3:56 am	Mon-Sun		:30	A2A	\$0.00	NM
	53	WHHL	W	05/23/18	4:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	57	WHHL	Th	05/24/18	12:52 am	Mon-Sun		:30	A2A	\$0.00	NM
	58	WHHL	Th	05/24/18	2:57 am	Mon-Sun		:30	A2A	\$0.00	NM
	56	WHHL	Th	05/24/18	4:21 am	Mon-Sun		:30	A2A	\$0.00	NM
	61	WHHL	F	05/25/18	12:40 am	Mon-Sun		:30	A2A	\$0.00	NM
	59	WHHL	F	05/25/18	3:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	60	WHHL	F	05/25/18	4:18 am	Mon-Sun		:30	A2A	\$0.00	NM
	64	WHHL	Sa	05/26/18	1:49 am	Mon-Sun		:30	A2A	\$0.00	NM
	62	WHHL	Sa	05/26/18	3:53 am	Mon-Sun		:30	A2A	\$0.00	NM
	67	WHHL	Su	05/27/18	1:22 am	Mon-Sun		:30	A2A	\$0.00	NM
	66	WHHL	Su	05/27/18	3:53 am	Mon-Sun		:30	A2A	\$0.00	NM

Total Spots 210

We warrant that the actual broadcast information shown on the invoice was taken from the program log.
TO VIEW AND PAY ONLINE GO TO: <http://radio-one.billtrust.com> USE THIS ENROLLMENT TOKEN: [REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER: [REDACTED]

INVOICE

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WHHL-FM
9666 Olive Blvd
Ste 610
St. Louis, MO 63132
Main: (314) 989-9550
Billing: (314) 989-9550

Invoice #	Invoice Date	Invoice Month	Invoice Period
473938-1	05/27/18	May 2018	04/30/18 - 05/27/18
Advertiser			
Missouri Department of Social Services			
Product		Estimate Number	
MO Dept Social Services-A2A		4532	

BUCKET MEDIA
Attention: Accounts Payable
1123 WILKES BLVD STE 400
COLUMBIA MO 65201-4774

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
<u>Gross Total</u>									\$8,100.00
<u>Agency Commission</u>									\$1,215.00
<u>Net Amount Due</u>									\$6,885.00
Invoice Balance as of 05/30/18 10:31:44 PM ET									\$6,885.00

Payment Terms 30 Days

GO PAPERLESS! SAVE TIME AND MONEY WITH OUR FREE E-BILLING INVOICING SERVICE!
Radio One now offers a convenient way for you to receive your invoices! You can email, view, download and pay all from our new site! Logon to the site at the bottom of your invoice, use your enrollment token nad sign up today!

We warrant that the actual broadcast information shown on the invoice was taken from the program log

TO VIEW AND PAY ONLINE GO TO:	http://radio-one.billtrust.com	USE THIS ENROLLMENT TOKEN:	[REDACTED]
TO LOGIN USE THIS AS YOUR CUSTOMER NUMBER:	[REDACTED]		



Invoice: 223574

Date: Jun 01, 2018

Order No:

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

OnMedia
1123 Wilkes Blvd.
Columbia, MO 65201

Invoice No. is required on all remittance

Advertiser :	MO Dept. of Social Servic	Est.Code:	NONE	Client Code:	NONE
Market:	Columbia/Jeffcty	Product Code:	NONE	Product:	GOVERNMENT AGCY
Rep:	OnMedia	Syscode:	7766		
System Name:	OnMedia/Columbia, MO Interconnect				

ONMEDIA

Invoice No:	223574	Order No:		Advertiser:	MO Dept. of Social Servic
Syscode:	7766	Agency Name:	Bucket Media Inc-Columbia		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	17:21	Soul Men	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	19:39	Are We There Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	20:11	Are We There Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	21:16	Are We Done Yet?	A2Arevised0418	11.00
5/9/2018	BET	Wed	30	23:13	Are We Done Yet?	A2Arevised0418	11.00
5/10/2018	BET	Thu	30	22:12	Are We Done Yet?	A2Arevised0418	11.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet?	A2Arevised0418	11.00
5/11/2018	BET	Fri	30	17:23	Are We Done Yet?	A2Arevised0418	11.00
5/11/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	19:20	Madea Witness Protect	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	19:47	Madea Witness Protect	A2Arevised0418	11.00
5/12/2018	BET	Sat	30	21:39	Madea Witness Protect	A2Arevised0418	11.00
5/13/2018	BET	Sun	30	18:19	Madea Witness Protect	A2Arevised0418	11.00
5/13/2018	BET	Sun	30	18:43	Fighting Temptations	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	19:45	Baggage Claim	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	20:10	Baggage Claim	A2Arevised0418	11.00
5/14/2018	BET	Mon	30	21:18	Diary Mad Black Woman	A2Arevised0418	11.00
5/15/2018	BET	Tue	30	20:21	Diary Mad Black Woman	A2Arevised0418	11.00
5/15/2018	BET	Tue	30	23:47	Martin	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/16/2018	BET	Wed	30	17:21	Thin Line Between Love	A2Arevised0418	11.00
5/16/2018	BET	Wed	30	23:15	Soul Plane	A2Arevised0418	11.00
5/17/2018	BET	Thu	30	17:57	Takers	A2Arevised0418	11.00
5/17/2018	BET	Thu	30	22:46	ATL	A2Arevised0418	11.00
5/18/2018	BET	Fri	30	18:18	ATL	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	18:21	Big Mommas House 2	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	19:44	Diary Mad Black Woman	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	20:49	Diary Mad Black Woman	A2Arevised0418	11.00
5/19/2018	BET	Sat	30	22:14	Obsessed	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	17:37	Real Housewives NYC	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	21:13	Vanderpump Rules	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	22:14	Watch What Happens	A2Arevised0418	11.00
5/9/2018	BRVO	Wed	30	23:01	Real Housewives NYC	A2Arevised0418	11.00
5/10/2018	BRVO	Thu	30	19:32	Southern Charm	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	17:14	Real Housewives Hills	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	17:36	Real Housewives Hills	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	11.00
5/11/2018	BRVO	Fri	30	22:00	Coyote Ugly	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	18:42	Nat. Lampoons Vacation	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	19:29	Talladega Nights	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	11.00
5/12/2018	BRVO	Sat	30	23:05	Talladega Nights	A2Arevised0418	11.00
5/13/2018	BRVO	Sun	30	19:34	Real Housewives Potomac	A2Arevised0418	11.00
5/14/2018	BRVO	Mon	30	17:11	Vanderpump Rules	A2Arevised0418	11.00
5/14/2018	BRVO	Mon	30	17:31	Vanderpump Rules	A2Arevised0418	11.00
5/15/2018	BRVO	Tue	30	17:37	Watch What Happens	A2Arevised0418	11.00
5/15/2018	BRVO	Tue	30	21:32	Sell It Like Serhant	A2Arevised0418	11.00
5/16/2018	BRVO	Wed	30	17:35	Real Housewives NYC	A2Arevised0418	11.00
5/16/2018	BRVO	Wed	30	22:15	Watch What Happens	A2Arevised0418	11.00
5/17/2018	BRVO	Thu	30	17:10	Southern Charm	A2Arevised0418	11.00
5/17/2018	BRVO	Thu	30	17:31	Southern Charm	A2Arevised0418	11.00
5/18/2018	BRVO	Fri	30	19:11	No Strings Attached	A2Arevised0418	11.00
5/18/2018	BRVO	Fri	30	23:38	The 40-Year-Old Virgin	A2Arevised0418	11.00
5/19/2018	BRVO	Sat	30	23:33	What Happens in Vegas	A2Arevised0418	11.00
5/20/2018	BRVO	Sun	30	17:13	Real Housewives Potomac	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	20:31	Southern Charm Orleans	A2Arevised0418	11.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	11.00
5/9/2018	ENT	Wed	30	21:21	Botched	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	17:18	Keeping Up/Kardashians	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	18:21	E! News	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	18:49	E! News	A2Arevised0418	11.00
5/10/2018	ENT	Thu	30	22:20	Friday After Next	A2Arevised0418	11.00
5/11/2018	ENT	Fri	30	23:52	E! News	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	18:20	Wedding Crashers	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	20:22	Bridesmaids	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	21:44	Bridesmaids	A2Arevised0418	11.00
5/12/2018	ENT	Sat	30	23:42	The Wedding Ringer	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	19:42	Bridesmaids	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	20:24	The Arrangement	A2Arevised0418	11.00
5/13/2018	ENT	Sun	30	22:43	The Arrangement	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	19:15	What Happens in Vegas	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	21:14	What Happens in Vegas	A2Arevised0418	11.00
5/14/2018	ENT	Mon	30	21:39	What Happens in Vegas	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	19:50	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	20:34	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	21:53	Fifty Shades of Grey	A2Arevised0418	11.00
5/15/2018	ENT	Tue	30	23:41	Fifty Shades of Grey	A2Arevised0418	11.00
5/16/2018	ENT	Wed	30	20:41	Botched	A2Arevised0418	11.00
5/17/2018	ENT	Thu	30	17:16	Enough	A2Arevised0418	11.00
5/17/2018	ENT	Thu	30	20:16	Enough	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	22:15	Enchanted	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	23:21	E! News	A2Arevised0418	11.00
5/18/2018	ENT	Fri	30	23:49	E! News	A2Arevised0418	11.00
5/20/2018	ENT	Sun	30	17:37	Red Carpet	A2Arevised0418	11.00
5/9/2018	MTV	Wed	30	19:42	Ridiculousness	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	17:45	Jersey Shore	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	23:24	Jersey Shore	A2Arevised0418	11.00
5/10/2018	MTV	Thu	30	23:48	Jersey Shore	A2Arevised0418	11.00
5/11/2018	MTV	Fri	30	20:43	Catfish	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/11/2018	MTV	Fri	30	22:20	Ridiculousness	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	17:44	Jersey Shore	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore	A2Arevised0418	11.00
5/12/2018	MTV	Sat	30	20:42	Hitch	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	17:16	Friends With Benefits	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	19:22	Jersey Shore	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	21:19	Jersey Shore	A2Arevised0418	11.00
5/13/2018	MTV	Sun	30	23:24	Ridiculousness	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	17:43	Teen Mom: Young	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	21:42	Teen Mom: Young	A2Arevised0418	11.00
5/14/2018	MTV	Mon	30	23:51	Teen Mom: Young	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	17:44	Teen Mom 2	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	20:20	Jersey Shore	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	20:40	Jersey Shore	A2Arevised0418	11.00
5/15/2018	MTV	Tue	30	21:46	The Challenge	A2Arevised0418	11.00
5/16/2018	MTV	Wed	30	17:17	Jersey Shore	A2Arevised0418	11.00
5/17/2018	MTV	Thu	30	17:21	Jersey Shore	A2Arevised0418	11.00
5/17/2018	MTV	Thu	30	20:47	Ex on the Beach	A2Arevised0418	11.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	11.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	11.00
5/20/2018	MTV	Sun	30	20:18	Jersey Shore	A2Arevised0418	11.00
5/20/2018	MTV	Sun	30	23:23	Wild n Out	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	19:46	Black Ink Crew	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	21:47	Hip Hop Squares	A2Arevised0418	11.00
5/9/2018	VH1	Wed	30	22:47	Black Ink Crew	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	17:44	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	19:51	RuPauls Drag Race	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	20:09	RuPauls Drag Race	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	22:19	B.A.P.S	A2Arevised0418	11.00
5/10/2018	VH1	Thu	30	22:44	B.A.P.S	A2Arevised0418	11.00
5/11/2018	VH1	Fri	30	17:15	Space Jam	A2Arevised0418	11.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	17:10	Juwanna Mann	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	17:41	Juwanna Mann	A2Arevised0418	11.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	11.00

Report Date: Jun 11, 2018

ONMEDIA

Invoice No: 223574 **Order No:** **Advertiser:** MO Dept. of Social Servic
Syscode: 7766 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	VH1	Sun	30	23:26	Basketball Wives	A2Arevised0418	11.00
5/14/2018	VH1	Mon	30	19:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/14/2018	VH1	Mon	30	23:27	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/15/2018	VH1	Tue	30	20:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/15/2018	VH1	Tue	30	21:16	Basketball Wives	A2Arevised0418	11.00
5/16/2018	VH1	Wed	30	17:47	Hip Hop Squares	A2Arevised0418	11.00
5/16/2018	VH1	Wed	30	23:47	Basketball Wives	A2Arevised0418	11.00
5/17/2018	VH1	Thu	30	19:16	RuPauls Drag Race	A2Arevised0418	11.00
5/17/2018	VH1	Thu	30	20:20	RuPauls Drag Race	A2Arevised0418	11.00
5/18/2018	VH1	Fri	30	17:10	Freedom Writers	A2Arevised0418	11.00
5/18/2018	VH1	Fri	30	22:22	Daddys Little Girls	A2Arevised0418	11.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	11.00
5/19/2018	VH1	Sat	30	22:24	Think Like a Man	A2Arevised0418	11.00
5/20/2018	VH1	Sun	30	19:44	Love & Hip Hop: Atlanta	A2Arevised0418	11.00
5/20/2018	VH1	Sun	30	22:46	Love & Hip Hop: Atlanta	A2Arevised0418	11.00

Total Spots This Invoice**139****Actual Gross Billing****\$1,529.00****Agency Commission****\$229.35****Net Due Amount****\$1,299.65**

The listed dates, times, spot lengths, and ad copy names are representative. Detail available upon request.



Invoice: 140031454

Date: Jun 01, 2018

Order No: 4791

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 8089 Military
System Name: Spectrum/Eastern Missouri Zone, MO

SPECTRUM REACH

Invoice No: 140031454 Order No: 4791 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 8089 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	60.00
5/9/2018	BET	Wed	30	22:21	Are We There Yet	A2Arevised0418	60.00
5/10/2018	BET	Thu	30	19:52	Are We There Yet	A2Arevised0418	60.00
5/10/2018	BET	Thu	30	23:47	Martin	A2Arevised0418	60.00
5/11/2018	BET	Fri	30	18:44	Baggage Claim	A2Arevised0418	60.00
5/11/2018	BET	Fri	30	22:44	Martin	A2Arevised0418	60.00
5/12/2018	BET	Sat	30	17:58	Madeas Big Happy Family	A2Arevised0418	60.00
5/12/2018	BET	Sat	30	20:59	Madeas Witness Protection	A2Arevised0418	60.00
5/13/2018	BET	Sun	30	18:44	The Fighting Temptations	A2Arevised0418	60.00
5/13/2018	BET	Sun	30	21:45	Martin	A2Arevised0418	60.00
5/14/2018	BET	Mon	30	22:52	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/15/2018	BET	Tue	30	23:47	Martin	A2Arevised0418	60.00
5/17/2018	BET	Thu	30	21:43	ATL	A2Arevised0418	60.00
5/18/2018	BET	Fri	30	18:52	This Christmas	A2Arevised0418	60.00
5/18/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	60.00
5/19/2018	BET	Sat	30	20:22	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/19/2018	BET	Sat	30	20:59	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/20/2018	BET	Sun	30	17:58	Diary of a Mad Black Woman	A2Arevised0418	60.00
5/20/2018	BET	Sun	30	22:46	Martin	A2Arevised0418	60.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BET	Sun	30	23:49	Martin	A2Arevised0418	60.00
5/9/2018	BRVO	Wed	30	21:32	Vanderpump Rules	A2Arevised0418	250.00
5/10/2018	BRVO	Thu	30	21:33	Imposters	A2Arevised0418	250.00
5/11/2018	BRVO	Fri	30	22:46	Enough	A2Arevised0418	250.00
5/12/2018	BRVO	Sat	30	20:44	Talladega Nights	A2Arevised0418	250.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	250.00
5/14/2018	BRVO	Mon	30	22:42	Vanderpump Rules	A2Arevised0418	250.00
5/15/2018	BRVO	Tue	30	18:33	The Real Housewives of Beverly Hills	A2Arevised0418	250.00
5/16/2018	BRVO	Wed	30	18:33	The Real Housewives of New York City	A2Arevised0418	250.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	250.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	250.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	40.00
5/9/2018	ENT	Wed	30	21:50	Botched	A2Arevised0418	40.00
5/10/2018	ENT	Thu	30	18:48	E News	A2Arevised0418	40.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	40.00
5/11/2018	ENT	Fri	30	18:48	E News	A2Arevised0418	40.00
5/11/2018	ENT	Fri	30	21:47	Bride Wars	A2Arevised0418	40.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	40.00
5/12/2018	ENT	Sat	30	22:39	Bridesmaids	A2Arevised0418	40.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	40.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	40.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	40.00
5/14/2018	ENT	Mon	30	20:50	What Happens in Vegas	A2Arevised0418	40.00
5/15/2018	ENT	Tue	30	23:41	Fifty Shades of Grey	A2Arevised0418	40.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	40.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	40.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	40.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	40.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	40.00
5/19/2018	ENT	Sat	30	20:49	27 Dresses	A2Arevised0418	40.00
5/20/2018	ENT	Sun	30	18:47	E Live From the Red Carpet	A2Arevised0418	40.00
5/9/2018	MTV	Wed	30	21:46	Jersey Shore	A2Arevised0418	50.00
5/9/2018	MTV	Wed	30	23:49	Jersey Shore	A2Arevised0418	50.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	50.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	MTV	Thu	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	50.00
5/11/2018	MTV	Fri	30	23:46	Ridiculousness	A2Arevised0418	50.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	50.00
5/12/2018	MTV	Sat	30	23:23	ATL	A2Arevised0418	50.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/13/2018	MTV	Sun	30	23:51	Ridiculousness	A2Arevised0418	50.00
5/14/2018	MTV	Mon	30	18:40	Teen Mom 2	A2Arevised0418	50.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	50.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	20:51	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/18/2018	MTV	Fri	30	23:48	Ridiculousness	A2Arevised0418	50.00
5/19/2018	MTV	Sat	30	20:48	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/20/2018	MTV	Sun	30	21:44	Jersey Shore Family Vacation	A2Arevised0418	50.00
5/20/2018	MTV	Sun	30	22:48	Nick Cannon Presents Wild n Out	A2Arevised0418	50.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	225.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	225.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	225.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	225.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	225.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	225.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	225.00
5/16/2018	TBSC	Wed	30	18:45	American Dad	A2Arevised0418	225.00
5/17/2018	TBSC	Thu	30	18:42	American Dad	A2Arevised0418	225.00
5/20/2018	TBSC	Sun	30	18:44	Maleficent	A2Arevised0418	225.00
5/9/2018	VH1	Wed	30	18:47	Black Ink Crew	A2Arevised0418	45.00
5/9/2018	VH1	Wed	30	20:47	Black Ink Crew	A2Arevised0418	45.00
5/10/2018	VH1	Thu	30	18:43	RuPauls Drag Race	A2Arevised0418	45.00
5/10/2018	VH1	Thu	30	21:46	BAPS	A2Arevised0418	45.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	45.00
5/11/2018	VH1	Fri	30	19:57	Big Mommas House 2	A2Arevised0418	45.00
5/12/2018	VH1	Sat	30	18:17	Juwanna Mann	A2Arevised0418	45.00
5/12/2018	VH1	Sat	30	21:39	White Chicks	A2Arevised0418	45.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031454 **Order No:** 4791 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 8089 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	VH1	Sun	30	18:45	Basketball Wives LA	A2Arevised0418	45.00
5/13/2018	VH1	Sun	30	20:46	Basketball Wives LA	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	21:46	Basketball Wives	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	22:14	Love Hip Hop Atlanta	A2Arevised0418	45.00
5/17/2018	VH1	Thu	30	23:46	Love Hip Hop Atlanta	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	18:21	Just Wright	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	22:51	Tyler Perrys Temptation	A2Arevised0418	45.00
5/18/2018	VH1	Fri	30	23:20	Confessions of a Tyler Perrys Temptation Confessions of a	A2Arevised0418	45.00
5/19/2018	VH1	Sat	30	18:19	Daddys Little Girls	A2Arevised0418	45.00
5/19/2018	VH1	Sat	30	20:47	Think Like a Man	A2Arevised0418	45.00
5/20/2018	VH1	Sun	30	18:47	Basketball Wives	A2Arevised0418	45.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	45.00

Total Spots This Invoice	99
Actual Gross Billing	\$8,600.00
Agency Commission	\$1,290.00
Net Due Amount	\$7,310.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031456

Date: Jun 01, 2018

Order No: 4794

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 1514 Military
System Name: Spectrum/West-South U-verse, MO

SPECTRUM REACH

Invoice No: 140031456 Order No: 4794 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 1514 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	17.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	17.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	17.00
5/10/2018	BRVO	Thu	30	20:31	Southern Charm	A2Arevised0418	17.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	17.00
5/11/2018	BRVO	Fri	30	22:46	Enough	A2Arevised0418	17.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	17.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	17.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	17.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	17.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	17.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	17.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	17.00
5/16/2018	BRVO	Wed	30	22:41	The Real Housewives of New York City	A2Arevised0418	17.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	17.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	17.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	17.00
5/19/2018	BRVO	Sat	30	20:35	What Happens in Vegas	A2Arevised0418	17.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	17.00
5/20/2018	BRVO	Sun	30	20:31	Southern Charm New Orleans	A2Arevised0418	17.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	20.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	20.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	20.00
5/10/2018	ENT	Thu	30	22:47	Friday After Next	A2Arevised0418	20.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	20.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	20.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	20.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	20.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	20.00
5/13/2018	ENT	Sun	30	20:41	The Arrangement	A2Arevised0418	20.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	20.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	20.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	20.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	20.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	20.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	20.00
5/19/2018	ENT	Sat	30	22:38	27 Dresses	A2Arevised0418	20.00
5/20/2018	ENT	Sun	30	22:47	Sex and the City 2	A2Arevised0418	20.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	4.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	4.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	4.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	4.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	4.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	4.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/12/2018	MTV	Sat	30	20:42	Hitch	A2Arevised0418	4.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	4.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	4.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	4.00

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/15/2018	MTV	Tue	30	22:45	Teen Mom 2	A2Arevised0418	4.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/17/2018	MTV	Thu	30	22:48	Ex on the Beach	A2Arevised0418	4.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	4.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/19/2018	MTV	Sat	30	20:45	Jersey Shore Family Vacation	A2Arevised0418	4.00
5/19/2018	MTV	Sat	30	22:37	The Longest Yard	A2Arevised0418	4.00
5/20/2018	MTV	Sun	30	22:47	Nick Cannon Presents Wild n Out	A2Arevised0418	4.00
5/9/2018	TBSC	Wed	30	20:45	Family Guy	A2Arevised0418	7.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	7.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	7.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	7.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	20:14	Family Guy	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	7.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	7.00
5/12/2018	TBSC	Sat	30	19:16	Friends	A2Arevised0418	7.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	7.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	7.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	7.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	7.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	7.00
5/15/2018	TBSC	Tue	30	22:52	The Big Bang Theory	A2Arevised0418	7.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	7.00
5/16/2018	TBSC	Wed	30	22:57	The Big Bang Theory	A2Arevised0418	7.00
5/17/2018	TBSC	Thu	30	18:42	American Dad	A2Arevised0418	7.00

SPECTRUM REACH

Invoice No: 140031456 **Order No:** 4794 **Advertiser:** MISSOURI DEPARTMENT OF SO

Syscode: 1514 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	7.00
5/18/2018	TBSC	Fri	30	18:44	American Dad	A2Arevised0418	7.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	7.00
5/19/2018	TBSC	Sat	30	18:46	Friends	A2Arevised0418	7.00
5/19/2018	TBSC	Sat	30	20:46	Seinfeld	A2Arevised0418	7.00
5/20/2018	TBSC	Sun	30	18:45	Cinderella	A2Arevised0418	7.00

Total Spots This Invoice	84
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Actual Gross Billing	\$988.00
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Agency Commission	\$148.20
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Net Due Amount	\$839.80
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We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031455

Date: Jun 01, 2018

Order No: 4792

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
PO BOX 957926
ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
Market: St. Louis Product Code: Product: Government and
Rep: Spectrum Reach Syscode: 1512 Military
System Name: Spectrum/Mid-North-City U-verse, MO

SPECTRUM REACH

Invoice No: 140031455 Order No: 4792 Advertiser: MISSOURI DEPARTMENT OF SO
Syscode: 1512 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	21.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	21.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	21.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	21.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	21.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	21.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	21.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	21.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	21.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	21.00
5/14/2018	BRVO	Mon	30	18:33	Vanderpump Rules	A2Arevised0418	21.00
5/14/2018	BRVO	Mon	30	22:42	Vanderpump Rules	A2Arevised0418	21.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	21.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	21.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	21.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	21.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	21.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	21.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	20:35	What Happens in Vegas	A2Arevised0418	21.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	21.00
5/9/2018	ENT	Wed	30	20:44	Botched	A2Arevised0418	8.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	8.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	8.00
5/10/2018	ENT	Thu	30	22:47	Friday After Next	A2Arevised0418	8.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	8.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	8.00
5/12/2018	ENT	Sat	30	18:47	Wedding Crashers	A2Arevised0418	8.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	8.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	8.00
5/13/2018	ENT	Sun	30	22:43	The Arrangement	A2Arevised0418	8.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	8.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	8.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	8.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	8.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	8.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	8.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	8.00
5/19/2018	ENT	Sat	30	20:48	27 Dresses	A2Arevised0418	8.00
5/19/2018	ENT	Sat	30	22:38	27 Dresses	A2Arevised0418	8.00
5/20/2018	ENT	Sun	30	22:47	Sex and the City 2	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	18:43	Jersey Shore	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	22:47	ATL	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	22:48	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	5.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	5.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	22:48	Ex on the Beach	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	20:50	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/19/2018	MTV	Sat	30	18:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	20:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	22:47	Nick Cannon Presents Wild n Out	A2Arevised0418	5.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	32.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	32.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	32.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	32.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	32.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	32.00
5/12/2018	TBSC	Sat	30	22:48	The Big Bang Theory	A2Arevised0418	32.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	32.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	32.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	32.00
5/14/2018	TBSC	Mon	30	18:48	Bobs Burgers	A2Arevised0418	32.00
5/14/2018	TBSC	Mon	30	20:43	Family Guy	A2Arevised0418	32.00
5/15/2018	TBSC	Tue	30	20:44	Family Guy	A2Arevised0418	32.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	32.00
5/16/2018	TBSC	Wed	30	22:58	The Big Bang Theory	A2Arevised0418	32.00
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	32.00
5/18/2018	TBSC	Fri	30	20:40	Family Guy	A2Arevised0418	32.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	32.00

SPECTRUM REACH

Invoice No: 140031455 **Order No:** 4792 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1512 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	TBSC	Sat	30	22:49	The Big Bang Theory	A2Arevised0418	32.00
5/20/2018	TBSC	Sun	30	18:45	Cinderella	A2Arevised0418	32.00

Total Spots This Invoice**80****Actual Gross Billing****\$1,320.00****Agency Commission****\$198.00****Net Due Amount****\$1,122.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 140031457 Date: Jun 01, 2018
 Order No: 4793
 Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
 1123 Wilkes Blvd
 Columbia, MO 65201

Please remit to:

SPECTRUM REACH
 PO BOX 957926
 ST LOUIS, MO 63195

Invoice No. is required on all remittance

Advertiser : MISSOURI DEPARTMENT OF SO Est.Code: 4533 Client Code:
 Market: St. Louis Product Code: Product: Government and
 Military
 Rep: Spectrum Reach Syscode: 1513
 System Name: Spectrum/St. Charles U-verse, MO

SPECTRUM REACH

Invoice No: 140031457 Order No: 4793 Advertiser: MISSOURI DEPARTMENT OF SO
 Syscode: 1513 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	10.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	10.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	10.00
5/10/2018	BRVO	Thu	30	22:43	Southern Charm	A2Arevised0418	10.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	10.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	10.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	10.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	10.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	10.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	10.00
5/14/2018	BRVO	Mon	30	18:32	Vanderpump Rules	A2Arevised0418	10.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	10.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	10.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	10.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	10.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	10.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	10.00
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	10.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	10.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	10.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	5.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	20:48	Friday After Next	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	20:48	27 Dresses	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	18:48	Wedding Crashers	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	20:49	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	20:41	The Arrangement	A2Arevised0418	5.00
5/14/2018	ENT	Mon	30	20:50	What Happens in Vegas	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	22:36	Fifty Shades of Grey	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	22:47	E News	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	22:36	Enchanted	A2Arevised0418	5.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	18:47	E Live From the Red Carpet	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	20:46	Total Bellas	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	18:43	Jersey Shore	A2Arevised0418	5.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	18:43	Catfish The TV Show	A2Arevised0418	5.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	5.00
5/13/2018	MTV	Sun	30	22:48	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	5.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	5.00

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/15/2018	MTV	Tue	30	18:39	Teen Mom Young and Pregnant	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/17/2018	MTV	Thu	30	20:48	Ex on the Beach	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	20:51	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/19/2018	MTV	Sat	30	18:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/20/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	5.00
5/9/2018	TBSC	Wed	30	21:14	The Big Bang Theory	A2Arevised0418	17.00
5/9/2018	TBSC	Wed	30	22:39	The Big Bang Theory	A2Arevised0418	17.00
5/10/2018	TBSC	Thu	30	19:13	American Dad	A2Arevised0418	17.00
5/10/2018	TBSC	Thu	30	20:14	Family Guy	A2Arevised0418	17.00
5/11/2018	TBSC	Fri	30	21:27	Bobs Burgers	A2Arevised0418	17.00
5/11/2018	TBSC	Fri	30	22:20	Transformers	A2Arevised0418	17.00
5/12/2018	TBSC	Sat	30	22:48	The Big Bang Theory	A2Arevised0418	17.00
5/12/2018	TBSC	Sat	30	23:16	The Big Bang Theory	A2Arevised0418	17.00
5/13/2018	TBSC	Sun	30	18:44	Were the Millers	A2Arevised0418	17.00
5/13/2018	TBSC	Sun	30	22:48	The Big Bang Theory	A2Arevised0418	17.00
5/14/2018	TBSC	Mon	30	18:48	Bobs Burgers	A2Arevised0418	17.00
5/14/2018	TBSC	Mon	30	22:58	Family Guy	A2Arevised0418	17.00
5/15/2018	TBSC	Tue	30	22:52	The Big Bang Theory	A2Arevised0418	17.00
5/16/2018	TBSC	Wed	30	20:42	Family Guy	A2Arevised0418	17.00
5/16/2018	TBSC	Wed	30	22:57	The Big Bang Theory	A2Arevised0418	17.00
5/17/2018	TBSC	Thu	30	22:54	Seinfeld	A2Arevised0418	17.00
5/18/2018	TBSC	Fri	30	22:52	San Andreas	A2Arevised0418	17.00
5/19/2018	TBSC	Sat	30	20:45	Seinfeld	A2Arevised0418	17.00

SPECTRUM REACH

Invoice No: 140031457 **Order No:** 4793 **Advertiser:** MISSOURI DEPARTMENT OF SO
Syscode: 1513 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	TBSC	Sat	30	22:49	The Big Bang Theory	A2Arevised0418	17.00
5/20/2018	TBSC	Sun	30	18:44	Maleficent	A2Arevised0418	17.00

Total Spots This Invoice**80****Actual Gross Billing****\$740.00****Agency Commission****\$111.00****Net Due Amount****\$629.00**

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser :	Missouri Department of So	Est.Code:	4533	Client Code:	Missouri
Market:	Kansas City	Product Code:	A2A	Product:	Government and Military
Rep:	Spectrum Reach	Syscode:	5963		
System Name:	Spectrum/Eastern Jackson Cnty, MO				

SPECTRUM REACH

Invoice No:	70345797	Order No:	01207857	Advertiser:	Missouri Department of So
Syscode:	5963	Agency Name:	Bucket Media Inc-Columbia		

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	17:36	The Real Housewives of New York City	A2Arevised0418	18.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	19:32	Southern Charm	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	23:44	Southern Charm New Orleans	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	19:53	Coyote Ugly	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	23:40	Enough	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	18.00
5/14/2018	BRVO	Mon	30	20:33	Vanderpump Rules	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/16/2018	BRVO	Wed	30	17:35	The Real Housewives of New York City	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	19:33	Southern Charm	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	19:32	No Strings Attached	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	22:46	The 40YearOld Virgin	A2Arevised0418	18.00
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	18.00

Report Date: Jun 07, 2018

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	21:33	The Real Housewives of Potomac	A2Arevised0418	18.00
5/9/2018	FX	Wed	30	17:27	Jurassic World	A2Arevised0418	17.00
5/9/2018	FX	Wed	30	20:36	White House Down	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	17:35	White House Down	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	21:35	Lucy	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	23:52	Legion	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	19:41	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	22:44	Trust	A2Arevised0418	17.00
5/14/2018	FX	Mon	30	21:37	Maze Runner The Scorch Trials	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	19:36	Everest	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	17:37	Everest	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	19:40	The Wolf of Wall Street	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	23:52	Wolf of Wall Street Fargo	A2Arevised0418	17.00
5/19/2018	FX	Sat	30	20:44	XMen Days of Future Past	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	22:57	Trust	A2Arevised0418	17.00
5/9/2018	LIF	Wed	30	17:50	Greys Anatomy	A2Arevised0418	8.00
5/9/2018	LIF	Wed	30	20:56	Little Women LA	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	18:52	Greys Anatomy	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	18:46	The Wrong Crush	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	19:51	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	23:52	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/14/2018	LIF	Mon	30	19:55	Harry Meghan A Royal Romance Special Ed	A2Arevised0418	8.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	20:55	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	18:52	Little Women LA	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	20:54	Little Women LA	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	17:50	Greys Anatomy	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	17:45	90 Minutes in Heaven	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	20:59	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	20:51	Deadly Matrimony	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	17:41	Jersey Shore	A2Arevised0418	6.00
5/9/2018	MTV	Wed	30	21:46	Jersey Shore	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	17:45	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	20:45	Ex on the Beach	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	17:44	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	17:40	Friends With Benefits	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/14/2018	MTV	Mon	30	22:46	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	19:44	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	23:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/16/2018	MTV	Wed	30	17:46	Jersey Shore	A2Arevised0418	6.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/18/2018	MTV	Fri	30	17:47	Teen Mom 2	A2Arevised0418	6.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5963 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/18/2018	MTV	Fri	30	20:51	Catfish The TV Show	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	17:40	Billy Madison	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	21:44	Jersey Shore Family Vacation	A2Arevised0418	6.00

Total Spots This Invoice	80
Actual Gross Billing	\$980.00
Agency Commission	\$147.00
Net Due Amount	\$833.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadc



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 6179
System Name: Spectrum/North Kansas City, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 6179 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	3.00
5/9/2018	BET	Wed	30	20:48	Sparkle	A2Arevised0418	3.00
5/9/2018	BET	Wed	30	21:42	Are We There Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	18:44	Are We There Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	21:47	Are We Done Yet	A2Arevised0418	3.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	18:44	Baggage Claim	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	20:36	Baggage Claim	A2Arevised0418	3.00
5/11/2018	BET	Fri	30	22:43	Martin	A2Arevised0418	3.00
5/12/2018	BET	Sat	30	22:54	The Fighting Temptations	A2Arevised0418	3.00
5/12/2018	BET	Sat	30	23:46	The Fighting Temptations	A2Arevised0418	3.00
5/13/2018	BET	Sun	30	20:55	The Fighting Temptations	A2Arevised0418	3.00
5/13/2018	BET	Sun	30	22:43	Martin	A2Arevised0418	3.00
5/14/2018	BET	Mon	30	18:42	Baggage Claim	A2Arevised0418	3.00
5/14/2018	BET	Mon	30	22:50	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/15/2018	BET	Tue	30	20:42	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/15/2018	BET	Tue	30	21:44	In Contempt	A2Arevised0418	3.00
5/16/2018	BET	Wed	30	20:41	Takers	A2Arevised0418	3.00
5/16/2018	BET	Wed	30	22:49	Soul Plane	A2Arevised0418	3.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	BET	Thu	30	18:33	Takers	A2Arevised0418	3.00
5/17/2018	BET	Thu	30	22:46	ATL	A2Arevised0418	3.00
5/18/2018	BET	Fri	30	20:40	This Christmas	A2Arevised0418	3.00
5/18/2018	BET	Fri	30	23:43	In Contempt	A2Arevised0418	3.00
5/19/2018	BET	Sat	30	18:43	Big Mommas House 2	A2Arevised0418	3.00
5/19/2018	BET	Sat	30	22:41	Obsessed	A2Arevised0418	3.00
5/20/2018	BET	Sun	30	18:39	Diary of a Mad Black Woman	A2Arevised0418	3.00
5/20/2018	BET	Sun	30	22:46	Martin	A2Arevised0418	3.00
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	9.00
5/9/2018	BRVO	Wed	30	20:31	The Real Housewives of New York City	A2Arevised0418	9.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	9.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	9.00
5/11/2018	BRVO	Fri	30	20:37	Coyote Ugly	A2Arevised0418	9.00
5/11/2018	BRVO	Fri	30	21:34	Coyote Ugly	A2Arevised0418	9.00
5/12/2018	BRVO	Sat	30	21:50	Talladega Nights	A2Arevised0418	9.00
5/13/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	9.00
5/13/2018	BRVO	Sun	30	21:35	The Real Housewives of Potomac	A2Arevised0418	9.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	9.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	9.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	9.00
5/16/2018	BRVO	Wed	30	17:13	The Real Housewives of New York City	A2Arevised0418	9.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	9.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	9.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	9.00
5/19/2018	BRVO	Sat	30	18:57	The 40YearOld Virgin	A2Arevised0418	9.00
5/19/2018	BRVO	Sat	30	21:28	What Happens in Vegas	A2Arevised0418	9.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	9.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	5.00
5/9/2018	ENT	Wed	30	21:50	Botched	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	18:49	E News	A2Arevised0418	5.00
5/10/2018	ENT	Thu	30	21:45	Friday After Next	A2Arevised0418	5.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	5.00
5/12/2018	ENT	Sat	30	18:48	Wedding Crashers	A2Arevised0418	5.00

Report Date: Jun 07, 2018

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	ENT	Sat	30	22:39	Bridesmaids	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	5.00
5/13/2018	ENT	Sun	30	23:49	Sex and the City	A2Arevised0418	5.00
5/14/2018	ENT	Mon	30	22:50	What Happens in Vegas	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	18:48	E News	A2Arevised0418	5.00
5/15/2018	ENT	Tue	30	20:34	Fifty Shades of Grey	A2Arevised0418	5.00
5/16/2018	ENT	Wed	30	23:48	Sex and the City	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	18:47	E News	A2Arevised0418	5.00
5/17/2018	ENT	Thu	30	23:49	Safe Haven	A2Arevised0418	5.00
5/18/2018	ENT	Fri	30	18:49	E News	A2Arevised0418	5.00
5/19/2018	ENT	Sat	30	18:44	E Royal Wedding Rundown	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	18:47	Live From the Red Carpet	A2Arevised0418	5.00
5/20/2018	ENT	Sun	30	23:49	Sex and the City 2	A2Arevised0418	5.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	7.00
5/9/2018	FX	Wed	30	21:52	The Americans	A2Arevised0418	7.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	7.00
5/10/2018	FX	Thu	30	23:14	Atlanta	A2Arevised0418	7.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	7.00
5/11/2018	FX	Fri	30	23:58	Trust	A2Arevised0418	7.00
5/12/2018	FX	Sat	30	18:46	UFC Preliminaries PreMatch	A2Arevised0418	7.00
5/12/2018	FX	Sat	30	20:33	UFC Preliminaries	A2Arevised0418	7.00
5/13/2018	FX	Sun	30	18:45	The Martian	A2Arevised0418	7.00
5/13/2018	FX	Sun	30	21:42	Trust	A2Arevised0418	7.00
5/14/2018	FX	Mon	30	18:39	The Martian	A2Arevised0418	7.00
5/14/2018	FX	Mon	30	23:34	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	7.00
5/15/2018	FX	Tue	30	18:47	Deadpool	A2Arevised0418	7.00
5/15/2018	FX	Tue	30	21:47	Legion	A2Arevised0418	7.00
5/16/2018	FX	Wed	30	18:48	Everest	A2Arevised0418	7.00
5/17/2018	FX	Thu	30	18:26	Everest	A2Arevised0418	7.00
5/17/2018	FX	Thu	30	20:36	World War Z	A2Arevised0418	7.00
5/19/2018	FX	Sat	30	21:39	XMen Days of Future Past	A2Arevised0418	7.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	7.00
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	4.00
5/9/2018	LIF	Wed	30	22:57	Little Women LA	A2Arevised0418	4.00

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Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	4.00
5/10/2018	LIF	Thu	30	23:49	We Are Marshall	A2Arevised0418	4.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	4.00
5/11/2018	LIF	Fri	30	23:50	Greys Anatomy	A2Arevised0418	4.00
5/12/2018	LIF	Sat	30	21:49	The Wrong Daughter	A2Arevised0418	4.00
5/13/2018	LIF	Sun	30	18:49	Heaven Is for Real	A2Arevised0418	4.00
5/13/2018	LIF	Sun	30	21:35	Harry Meghan Royal Rebels	A2Arevised0418	4.00
5/14/2018	LIF	Mon	30	20:59	Harry Meghan A Royal Romance Special Ed	A2Arevised0418	4.00
5/14/2018	LIF	Mon	30	23:47	Harry Meghan A Royal Romance	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	18:52	Greys Anatomy	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	21:47	William Kate	A2Arevised0418	4.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	4.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	4.00
5/20/2018	LIF	Sun	30	18:54	My Husbands Secret Life	A2Arevised0418	4.00
5/9/2018	MTV	Wed	30	18:42	Jersey Shore	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	2.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	2.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	2.00
5/11/2018	MTV	Fri	30	21:47	Catfish The TV Show	A2Arevised0418	2.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	2.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	2.00
5/13/2018	MTV	Sun	30	23:51	Ridiculousness	A2Arevised0418	2.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	2.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	2.00
5/15/2018	MTV	Tue	30	21:47	The Challenge	A2Arevised0418	2.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	2.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	2.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	2.00
5/19/2018	MTV	Sat	30	21:43	The Longest Yard	A2Arevised0418	2.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	2.00
5/20/2018	MTV	Sun	30	23:49	Nick Cannon Presents Wild n Out	A2Arevised0418	2.00

Report Date: Jun 07, 2018

SPECTRUM REACH
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So

Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia
Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	VH1	Wed	30	18:46	Black Ink Crew	A2Arevised0418	2.00
5/9/2018	VH1	Wed	30	22:47	Black Ink Crew	A2Arevised0418	2.00
5/10/2018	VH1	Thu	30	18:42	RuPauls Drag Race	A2Arevised0418	2.00
5/10/2018	VH1	Thu	30	20:44	RuPauls Drag Race	A2Arevised0418	2.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	2.00
5/11/2018	VH1	Fri	30	20:50	Big Mommas House 2	A2Arevised0418	2.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	2.00
5/12/2018	VH1	Sat	30	23:35	Next Friday	A2Arevised0418	2.00
5/13/2018	VH1	Sun	30	21:43	Basketball Wives LA	A2Arevised0418	2.00
5/13/2018	VH1	Sun	30	23:47	Basketball Wives	A2Arevised0418	2.00
5/14/2018	VH1	Mon	30	18:44	Love Hip Hop Atlanta	A2Arevised0418	2.00
5/14/2018	VH1	Mon	30	20:46	Basketball Wives	A2Arevised0418	2.00
5/15/2018	VH1	Tue	30	23:47	Black Ink Crew	A2Arevised0418	2.00
5/16/2018	VH1	Wed	30	20:47	Hip Hop Squares	A2Arevised0418	2.00
5/17/2018	VH1	Thu	30	20:45	RuPauls Drag Race	A2Arevised0418	2.00
5/17/2018	VH1	Thu	30	23:46	8 Mile	A2Arevised0418	2.00
5/18/2018	VH1	Fri	30	18:53	Stomp the Yard	A2Arevised0418	2.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	2.00
5/19/2018	VH1	Sat	30	22:51	Think Like a Man	A2Arevised0418	2.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	2.00
5/9/2018	WETV	Wed	30	20:41	Law Order	A2Arevised0418	1.00
5/9/2018	WETV	Wed	30	22:45	Law Order	A2Arevised0418	1.00
5/10/2018	WETV	Thu	30	18:54	Braxton Family Values	A2Arevised0418	1.00
5/11/2018	WETV	Fri	30	18:42	Bridezillas	A2Arevised0418	1.00
5/11/2018	WETV	Fri	30	22:56	Marriage Boot Camp Reality Stars	A2Arevised0418	1.00
5/12/2018	WETV	Sat	30	18:43	Criminal Minds	A2Arevised0418	1.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 6179 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	WETV	Sat	30	22:43	Criminal Minds	A2Arevised0418	1.00
5/12/2018	WETV	Sat	30	23:36	Criminal Minds	A2Arevised0418	1.00
5/13/2018	WETV	Sun	30	18:47	Monk	A2Arevised0418	1.00
5/13/2018	WETV	Sun	30	21:45	Monk	A2Arevised0418	1.00
5/14/2018	WETV	Mon	30	18:41	Criminal Minds	A2Arevised0418	1.00
5/15/2018	WETV	Tue	30	18:37	Law Order	A2Arevised0418	1.00
5/15/2018	WETV	Tue	30	21:38	Law Order	A2Arevised0418	1.00
5/16/2018	WETV	Wed	30	18:43	CSI Miami	A2Arevised0418	1.00
5/17/2018	WETV	Thu	30	18:51	Barbershop	A2Arevised0418	1.00
5/17/2018	WETV	Thu	30	21:01	Barbershop	A2Arevised0418	1.00
5/18/2018	WETV	Fri	30	18:49	CSI Miami	A2Arevised0418	1.00
5/19/2018	WETV	Sat	30	18:42	Criminal Minds	A2Arevised0418	1.00
5/19/2018	WETV	Sat	30	21:44	Criminal Minds	A2Arevised0418	1.00
5/20/2018	WETV	Sun	30	20:45	Monk	A2Arevised0418	1.00

Total Spots This Invoice	160
Actual Gross Billing	\$644.00
Agency Commission	\$96.60
Net Due Amount	\$547.40

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Please remit to:

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 5961
System Name: Spectrum/Central Kansas City, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 5961 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BET	Wed	30	18:47	Sparkle	A2Arevised0418	6.00
5/9/2018	BET	Wed	30	20:48	Sparkle	A2Arevised0418	6.00
5/9/2018	BET	Wed	30	22:47	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	18:44	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	20:42	Are We There Yet	A2Arevised0418	6.00
5/10/2018	BET	Thu	30	22:44	Are We Done Yet	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	20:36	Baggage Claim	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	6.00
5/11/2018	BET	Fri	30	22:43	Martin	A2Arevised0418	6.00
5/12/2018	BET	Sat	30	21:39	Madeas Witness Protection	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	18:43	The Fighting Temptations	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	21:45	Martin	A2Arevised0418	6.00
5/13/2018	BET	Sun	30	22:43	Martin	A2Arevised0418	6.00
5/14/2018	BET	Mon	30	20:47	Baggage Claim	A2Arevised0418	6.00
5/14/2018	BET	Mon	30	23:47	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/15/2018	BET	Tue	30	18:43	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/15/2018	BET	Tue	30	21:44	In Contempt	A2Arevised0418	6.00
5/16/2018	BET	Wed	30	18:43	Takers	A2Arevised0418	6.00
5/16/2018	BET	Wed	30	22:49	Soul Plane	A2Arevised0418	6.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	BET	Thu	30	18:33	Takers	A2Arevised0418	6.00
5/17/2018	BET	Thu	30	21:43	ATL	A2Arevised0418	6.00
5/18/2018	BET	Fri	30	18:52	This Christmas	A2Arevised0418	6.00
5/18/2018	BET	Fri	30	21:45	Martin	A2Arevised0418	6.00
5/19/2018	BET	Sat	30	18:43	Big Mommas House 2	A2Arevised0418	6.00
5/19/2018	BET	Sat	30	21:34	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/20/2018	BET	Sun	30	18:39	Diary of a Mad Black Woman	A2Arevised0418	6.00
5/20/2018	BET	Sun	30	21:49	Martin	A2Arevised0418	6.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	18.00
5/9/2018	BRVO	Wed	30	23:41	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	18:32	Southern Charm	A2Arevised0418	18.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	18.00
5/11/2018	BRVO	Fri	30	20:37	Coyote Ugly	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	18:41	National Lampoons Vacation	A2Arevised0418	18.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	21:35	The Real Housewives of Potomac	A2Arevised0418	18.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	18.00
5/14/2018	BRVO	Mon	30	18:32	Vanderpump Rules	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	18:32	The Real Housewives of Beverly Hills	A2Arevised0418	18.00
5/15/2018	BRVO	Tue	30	23:44	Below Deck Mediterranean	A2Arevised0418	18.00
5/16/2018	BRVO	Wed	30	17:13	The Real Housewives of New York City	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	18.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	18.00
5/18/2018	BRVO	Fri	30	21:42	No Strings Attached	A2Arevised0418	18.00
5/19/2018	BRVO	Sat	30	22:40	What Happens in Vegas	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	18.00
5/20/2018	BRVO	Sun	30	22:42	The Real Housewives of Potomac	A2Arevised0418	18.00
5/9/2018	ENT	Wed	30	18:47	E News	A2Arevised0418	10.00
5/9/2018	ENT	Wed	30	22:47	E News	A2Arevised0418	10.00
5/10/2018	ENT	Thu	30	18:48	E News	A2Arevised0418	10.00
5/10/2018	ENT	Thu	30	22:48	Friday After Next	A2Arevised0418	10.00
5/11/2018	ENT	Fri	30	22:40	Bride Wars	A2Arevised0418	10.00

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Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	ENT	Sat	30	20:50	Bridesmaids	A2Arevised0418	10.00
5/12/2018	ENT	Sat	30	23:42	The Wedding Ringer	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	18:49	Bridesmaids	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	22:44	The Arrangement	A2Arevised0418	10.00
5/13/2018	ENT	Sun	30	23:49	Sex and the City	A2Arevised0418	10.00
5/14/2018	ENT	Mon	30	18:48	E News	A2Arevised0418	10.00
5/15/2018	ENT	Tue	30	18:48	E News	A2Arevised0418	10.00
5/15/2018	ENT	Tue	30	21:53	Fifty Shades of Grey	A2Arevised0418	10.00
5/16/2018	ENT	Wed	30	23:48	Sex and the City	A2Arevised0418	10.00
5/17/2018	ENT	Thu	30	23:49	Safe Haven	A2Arevised0418	10.00
5/18/2018	ENT	Fri	30	20:48	Bride Wars	A2Arevised0418	10.00
5/18/2018	ENT	Fri	30	23:49	E News	A2Arevised0418	10.00
5/19/2018	ENT	Sat	30	21:46	27 Dresses	A2Arevised0418	10.00
5/20/2018	ENT	Sun	30	18:47	Live From the Red Carpet	A2Arevised0418	10.00
5/20/2018	ENT	Sun	30	21:46	Total Bellas	A2Arevised0418	10.00
5/9/2018	FX	Wed	30	21:52	The Americans	A2Arevised0418	17.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	17.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	17.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	17.00
5/12/2018	FX	Sat	30	21:41	Ride Along 2	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	20:39	The Martian	A2Arevised0418	17.00
5/13/2018	FX	Sun	30	21:42	Trust	A2Arevised0418	17.00
5/14/2018	FX	Mon	30	18:38	The Martian	A2Arevised0418	17.00
5/15/2018	FX	Tue	30	22:58	Legion	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	22:49	The Americans	A2Arevised0418	17.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	17.00
5/17/2018	FX	Thu	30	18:26	Everest	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	20:36	The Wolf of Wall Street	A2Arevised0418	17.00
5/18/2018	FX	Fri	30	23:52	Wolf of Wall Street Fargo	A2Arevised0418	17.00
5/19/2018	FX	Sat	30	18:32	Thor The Dark World	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	17.00
5/20/2018	FX	Sun	30	21:45	Trust	A2Arevised0418	17.00

Report Date: Jun 07, 2018

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Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	8.00
5/9/2018	LIF	Wed	30	23:54	Little Women LA	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	8.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	8.00
5/11/2018	LIF	Fri	30	23:50	Greys Anatomy	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	18:46	The Wrong Crush	A2Arevised0418	8.00
5/12/2018	LIF	Sat	30	21:49	The Wrong Daughter	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	18:49	Heaven Is for Real	A2Arevised0418	8.00
5/13/2018	LIF	Sun	30	23:52	Harry Meghan A Royal Romance	A2Arevised0418	8.00
5/14/2018	LIF	Mon	30	18:50	William Kate	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	18:52	Greys Anatomy	A2Arevised0418	8.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	8.00
5/16/2018	LIF	Wed	30	17:13	Greys Anatomy	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	8.00
5/17/2018	LIF	Thu	30	21:47	Where the Heart Is	A2Arevised0418	8.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	8.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	18:54	My Husbands Secret Life	A2Arevised0418	8.00
5/20/2018	LIF	Sun	30	23:45	Deadly Matrimony	A2Arevised0418	8.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	6.00
5/9/2018	MTV	Wed	30	23:48	Jersey Shore	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	18:43	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/10/2018	MTV	Thu	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	6.00
5/11/2018	MTV	Fri	30	21:47	Catfish The TV Show	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	18:41	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/12/2018	MTV	Sat	30	22:48	ATL	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	18:41	Friends With Benefits	A2Arevised0418	6.00
5/13/2018	MTV	Sun	30	21:46	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	18:39	Teen Mom 2	A2Arevised0418	6.00
5/15/2018	MTV	Tue	30	22:45	Ridiculousness	A2Arevised0418	6.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	6.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	6.00
5/18/2018	MTV	Fri	30	21:48	Jersey Shore Family Vacation	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	6.00
5/19/2018	MTV	Sat	30	21:43	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	6.00
5/20/2018	MTV	Sun	30	22:48	Nick Cannon Presents Wild n Out	A2Arevised0418	6.00
5/9/2018	VH1	Wed	30	20:47	Black Ink Crew	A2Arevised0418	5.00
5/9/2018	VH1	Wed	30	23:48	Hip Hop Squares	A2Arevised0418	5.00
5/10/2018	VH1	Thu	30	18:42	RuPauls Drag Race	A2Arevised0418	5.00
5/10/2018	VH1	Thu	30	21:46	BAPS	A2Arevised0418	5.00
5/11/2018	VH1	Fri	30	18:54	Big Mommas House 2	A2Arevised0418	5.00
5/11/2018	VH1	Fri	30	20:50	Big Mommas House 2	A2Arevised0418	5.00
5/12/2018	VH1	Sat	30	18:43	Juwanna Mann	A2Arevised0418	5.00
5/12/2018	VH1	Sat	30	23:35	Next Friday	A2Arevised0418	5.00
5/13/2018	VH1	Sun	30	18:45	Basketball Wives LA	A2Arevised0418	5.00
5/13/2018	VH1	Sun	30	21:43	Basketball Wives LA	A2Arevised0418	5.00
5/14/2018	VH1	Mon	30	20:46	Basketball Wives	A2Arevised0418	5.00
5/15/2018	VH1	Tue	30	18:43	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/15/2018	VH1	Tue	30	20:46	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/16/2018	VH1	Wed	30	20:47	Hip Hop Squares	A2Arevised0418	5.00
5/17/2018	VH1	Thu	30	20:45	RuPauls Drag Race	A2Arevised0418	5.00
5/17/2018	VH1	Thu	30	23:46	8 Mile	A2Arevised0418	5.00
5/18/2018	VH1	Fri	30	20:54	Daddys Little Girls	A2Arevised0418	5.00
5/19/2018	VH1	Sat	30	18:52	Daddys Little Girls	A2Arevised0418	5.00
5/19/2018	VH1	Sat	30	23:53	Hitch	A2Arevised0418	5.00
5/20/2018	VH1	Sun	30	20:43	Love Hip Hop Atlanta	A2Arevised0418	5.00
5/9/2018	WETV	Wed	30	20:41	Law Order	A2Arevised0418	3.00
5/9/2018	WETV	Wed	30	23:43	Law Order	A2Arevised0418	3.00
5/10/2018	WETV	Thu	30	22:40	Braxton Family Values	A2Arevised0418	3.00
5/10/2018	WETV	Thu	30	23:39	Hustle Soul	A2Arevised0418	3.00
5/11/2018	WETV	Fri	30	18:42	Bridezillas	A2Arevised0418	3.00
5/11/2018	WETV	Fri	30	22:56	Marriage Boot Camp Reality Stars	A2Arevised0418	3.00
5/12/2018	WETV	Sat	30	18:43	Criminal Minds	A2Arevised0418	3.00
5/12/2018	WETV	Sat	30	20:39	Criminal Minds	A2Arevised0418	3.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 5961 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/13/2018	WETV	Sun	30	18:47	Monk	A2Arevised0418	3.00
5/13/2018	WETV	Sun	30	22:47	Monk	A2Arevised0418	3.00
5/14/2018	WETV	Mon	30	20:44	Criminal Minds	A2Arevised0418	3.00
5/15/2018	WETV	Tue	30	18:37	Law Order	A2Arevised0418	3.00
5/15/2018	WETV	Tue	30	22:40	Law Order	A2Arevised0418	3.00
5/16/2018	WETV	Wed	30	18:43	CSI Miami	A2Arevised0418	3.00
5/17/2018	WETV	Thu	30	18:51	Barbershop	A2Arevised0418	3.00
5/17/2018	WETV	Thu	30	21:01	Barbershop	A2Arevised0418	3.00
5/19/2018	WETV	Sat	30	21:44	Criminal Minds	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	18:42	Monk	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	20:45	Monk	A2Arevised0418	3.00
5/20/2018	WETV	Sun	30	23:47	Monk	A2Arevised0418	3.00

Total Spots This Invoice	167
Actual Gross Billing	\$1,502.00
Agency Commission	\$225.30
Net Due Amount	\$1,276.70

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 1447
System Name: Spectrum/Eastern KC U-verse, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 1447 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:35	The Real Housewives of New York City	A2Arevised0418	4.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	20:32	Southern Charm	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	22:43	Southern Charm	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	22:44	Talladega Nights	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	22:41	The Real Housewives of Potomac	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	18:33	Vanderpump Rules	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	4.00
5/15/2018	BRVO	Tue	30	20:35	Below Deck Mediterranean	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	20:30	The Real Housewives of New York City	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	20:30	Southern Charm	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	20:48	No Strings Attached	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	22:46	The 40YearOld Virgin	A2Arevised0418	4.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	4.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	4.00
5/10/2018	FX	Thu	30	18:51	Straight Outta Compton	A2Arevised0418	4.00
5/10/2018	FX	Thu	30	20:33	Straight Outta Compton	A2Arevised0418	4.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	4.00
5/11/2018	FX	Fri	30	20:43	Lucy	A2Arevised0418	4.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	4.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	4.00
5/13/2018	FX	Sun	30	20:39	The Martian	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	18:38	The Martian	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	20:37	Maze Runner The Scorch Trials	A2Arevised0418	4.00
5/14/2018	FX	Mon	30	22:45	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	4.00
5/15/2018	FX	Tue	30	22:59	Legion	A2Arevised0418	4.00
5/16/2018	FX	Wed	30	18:47	Everest	A2Arevised0418	4.00
5/16/2018	FX	Wed	30	20:27	Everest	A2Arevised0418	4.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	4.00
5/18/2018	FX	Fri	30	18:46	The Wolf of Wall Street	A2Arevised0418	4.00
5/19/2018	FX	Sat	30	20:43	XMen Days of Future Past	A2Arevised0418	4.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	4.00
5/9/2018	LIF	Wed	30	15:28	Greys Anatomy	A2Arevised0418	2.00
5/9/2018	LIF	Wed	30	15:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	15:50	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	15:36	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	18:53	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	22:52	Greys Anatomy	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	18:53	Little Women LA	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	20:54	Little Women LA	A2Arevised0418	2.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	2.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/17/2018	LIF	Thu	30	20:51	Two Weeks Notice	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	20:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	22:52	Biography	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	21:11	Harry Meghan The Royal Wedding	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	20:46	Jersey Shore	A2Arevised0418	1.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	18:44	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	20:44	Ex on the Beach	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	20:43	Catfish The TV Show	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	22:45	Teen Mom 2	A2Arevised0418	1.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	18:45	Jersey Shore	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	18:49	Teen Mom 2	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	1.00

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1447 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/20/2018	MTV	Sun	30	20:46	Jersey Shore Family Vacation	A2Arevised0418	1.00

Total Spots This Invoice	78
Actual Gross Billing	\$214.00
Agency Commission	\$32.10
Net Due Amount	\$181.90

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice: 70345797

Date: Jun 04, 2018

Order No: 01207857

Broadcast Month: May - 2018

TERMS: NET 30 DAYS

BILL TO

Bucket Media Inc-Columbia
1123 Wilkes Blvd
Columbia, MO 65201

Please remit to:

SPECTRUM REACH
26683 Network Place
Chicago, IL 60673

Invoice No. is required on all remittance

Advertiser : Missouri Department of So Est.Code: 4533 Client Code: Missouri
Market: Kansas City Product Code: A2A Product: Government and Military
Rep: Spectrum Reach Syscode: 1446
System Name: Spectrum/Central KC U-verse, MO

SPECTRUM REACH

Invoice No: 70345797 Order No: 01207857 Advertiser: Missouri Department of So
Syscode: 1446 Agency Name: Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/9/2018	BRVO	Wed	30	18:34	The Real Housewives of New York City	A2Arevised0418	4.00
5/9/2018	BRVO	Wed	30	22:40	The Real Housewives of New York City	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	4.00
5/10/2018	BRVO	Thu	30	22:42	Southern Charm	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	18:57	Coyote Ugly	A2Arevised0418	4.00
5/11/2018	BRVO	Fri	30	20:36	Coyote Ugly	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	18:42	National Lampoons Vacation	A2Arevised0418	4.00
5/12/2018	BRVO	Sat	30	20:43	Talladega Nights	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	18:35	The Real Housewives of Potomac	A2Arevised0418	4.00
5/13/2018	BRVO	Sun	30	20:33	Southern Charm New Orleans	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	20:32	Vanderpump Rules	A2Arevised0418	4.00
5/14/2018	BRVO	Mon	30	22:41	Vanderpump Rules	A2Arevised0418	4.00
5/15/2018	BRVO	Tue	30	22:41	The Real Housewives of Beverly Hills	A2Arevised0418	4.00
5/16/2018	BRVO	Wed	30	18:33	The Real Housewives of New York City	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	18:33	Southern Charm	A2Arevised0418	4.00
5/17/2018	BRVO	Thu	30	22:41	Southern Charm	A2Arevised0418	4.00
5/18/2018	BRVO	Fri	30	18:45	No Strings Attached	A2Arevised0418	4.00
5/19/2018	BRVO	Sat	30	18:58	The 40YearOld Virgin	A2Arevised0418	4.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/19/2018	BRVO	Sat	30	20:34	What Happens in Vegas	A2Arevised0418	4.00
5/20/2018	BRVO	Sun	30	18:34	The Real Housewives of Potomac	A2Arevised0418	4.00
5/9/2018	FX	Wed	30	18:49	White House Down	A2Arevised0418	3.00
5/9/2018	FX	Wed	30	20:35	White House Down	A2Arevised0418	3.00
5/9/2018	FX	Wed	30	23:05	The Americans	A2Arevised0418	3.00
5/10/2018	FX	Thu	30	18:50	Straight Outta Compton	A2Arevised0418	3.00
5/10/2018	FX	Thu	30	23:14	Atlanta	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	18:37	Mission Impossible Rogue Nation	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	20:42	Lucy	A2Arevised0418	3.00
5/11/2018	FX	Fri	30	22:46	Trust	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	18:47	UFC Preliminaries PreMatch	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	20:33	UFC Preliminaries	A2Arevised0418	3.00
5/12/2018	FX	Sat	30	22:31	Ride Along 2	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	18:46	The Martian	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	20:38	The Martian	A2Arevised0418	3.00
5/13/2018	FX	Sun	30	22:44	Trust	A2Arevised0418	3.00
5/14/2018	FX	Mon	30	20:37	Maze Runner The Scorch Trials	A2Arevised0418	3.00
5/14/2018	FX	Mon	30	22:45	Scouts Guide to the Zombie Apocalypse	A2Arevised0418	3.00
5/15/2018	FX	Tue	30	18:47	Deadpool	A2Arevised0418	3.00
5/15/2018	FX	Tue	30	20:24	Deadpool	A2Arevised0418	3.00
5/16/2018	FX	Wed	30	18:47	Everest	A2Arevised0418	3.00
5/16/2018	FX	Wed	30	23:15	The Americans	A2Arevised0418	3.00
5/17/2018	FX	Thu	30	20:35	World War Z	A2Arevised0418	3.00
5/17/2018	FX	Thu	30	22:45	Interstellar	A2Arevised0418	3.00
5/18/2018	FX	Fri	30	18:46	The Wolf of Wall Street	A2Arevised0418	3.00
5/18/2018	FX	Fri	30	20:36	The Wolf of Wall Street	A2Arevised0418	3.00
5/19/2018	FX	Sat	30	20:44	XMen Days of Future Past	A2Arevised0418	3.00
5/19/2018	FX	Sat	30	22:57	Legion	A2Arevised0418	3.00
5/20/2018	FX	Sun	30	18:47	Deadpool	A2Arevised0418	3.00
5/20/2018	FX	Sun	30	20:24	Deadpool	A2Arevised0418	3.00
5/9/2018	LIF	Wed	30	18:54	Little Women LA	A2Arevised0418	2.00
5/9/2018	LIF	Wed	30	22:56	Little Women LA	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	18:51	Greys Anatomy	A2Arevised0418	2.00
5/10/2018	LIF	Thu	30	20:53	We Are Marshall	A2Arevised0418	2.00

Report Date: Jun 07, 2018

SPECTRUM REACH

Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/10/2018	LIF	Thu	30	22:55	Little Women LA	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	20:55	Greys Anatomy	A2Arevised0418	2.00
5/11/2018	LIF	Fri	30	22:52	Greys Anatomy	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	20:51	Devious Nanny	A2Arevised0418	2.00
5/12/2018	LIF	Sat	30	22:52	The Wrong Daughter	A2Arevised0418	2.00
5/13/2018	LIF	Sun	30	20:35	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/13/2018	LIF	Sun	30	22:31	Biography	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	18:51	William Kate	A2Arevised0418	2.00
5/14/2018	LIF	Mon	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/15/2018	LIF	Tue	30	22:52	William Kate	A2Arevised0418	2.00
5/16/2018	LIF	Wed	30	18:53	Little Women LA	A2Arevised0418	2.00
5/17/2018	LIF	Thu	30	18:49	Greys Anatomy	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	18:51	90 Minutes in Heaven	A2Arevised0418	2.00
5/18/2018	LIF	Fri	30	22:52	Biography	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	18:44	Harry Meghan The Royal Wedding	A2Arevised0418	2.00
5/19/2018	LIF	Sat	30	22:59	Harry Meghan A Royal Romance	A2Arevised0418	2.00
5/20/2018	LIF	Sun	30	18:53	My Husbands Secret Life	A2Arevised0418	2.00
5/20/2018	LIF	Sun	30	22:48	The Bachelor Next Door	A2Arevised0418	2.00
5/9/2018	MTV	Wed	30	18:42	Jersey Shore	A2Arevised0418	1.00
5/9/2018	MTV	Wed	30	22:47	Jersey Shore	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	18:44	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/10/2018	MTV	Thu	30	22:45	Ex on the Beach	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	18:42	Catfish The TV Show	A2Arevised0418	1.00
5/11/2018	MTV	Fri	30	22:45	Ridiculousness	A2Arevised0418	1.00
5/12/2018	MTV	Sat	30	18:40	Jersey Shore Family Vacation	A2Arevised0418	1.00

SPECTRUM REACH

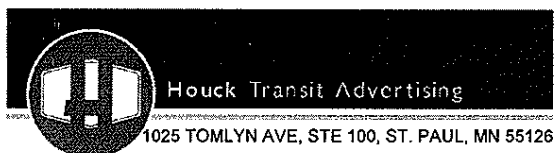
Invoice No: 70345797 **Order No:** 01207857 **Advertiser:** Missouri Department of So
Syscode: 1446 **Agency Name:** Bucket Media Inc-Columbia

Actual CableCast

Run Date	Network	Day	Length	Time	Program	Copy	Amount
5/12/2018	MTV	Sat	30	20:43	Hitch	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	18:40	Friends With Benefits	A2Arevised0418	1.00
5/13/2018	MTV	Sun	30	22:49	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	18:39	Teen Mom 2	A2Arevised0418	1.00
5/14/2018	MTV	Mon	30	20:42	Teen Mom 2	A2Arevised0418	1.00
5/15/2018	MTV	Tue	30	18:40	Teen Mom 2	A2Arevised0418	1.00
5/16/2018	MTV	Wed	30	22:46	Jersey Shore	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	18:45	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/17/2018	MTV	Thu	30	20:47	Ex on the Beach	A2Arevised0418	1.00
5/18/2018	MTV	Fri	30	22:53	Jersey Shore Family Vacation	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	18:46	Billy Madison	A2Arevised0418	1.00
5/19/2018	MTV	Sat	30	22:37	Four Brothers	A2Arevised0418	1.00
5/20/2018	MTV	Sun	30	18:46	The Longest Yard	A2Arevised0418	1.00

Total Spots This Invoice	90
Actual Gross Billing	\$228.00
Agency Commission	\$34.20
Net Due Amount	\$193.80

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Invoice

Period Ending

5/31/2018

Invoice #

83582

www.houckads.com

651-488-8933 Fax 651-489-7620

Bill To:

BUCKET MEDIA
COLUMBIA, MO 65201

Please include invoice number on payment

Save this portion for your records.

MO DEPT OF SOCIAL SERVICES / SPRINGFIELD, MO TRANSIT ADVERTISING

Description		Amount
Transit Media Placement Service		280.00
Production Costs		280.00
Full service transit advertising agency.		
Sales Tax (6.35%)		\$0.00
Invoice Total		\$560.00
Contract Number	8580	Payments/Credits \$0.00
Terms	Net 30	
Thank you for your prompt payment!		Balance Due \$560.00



Houck Transit Advertising

1025 TOMLYN AVE, STE 100
ST. PAUL, MN 55126
651-488-8933 Fax 651-489-7620
www.houckads.com

We accept VISA, MasterCard, Discover and American Express.

Note: A 3% fee will be charged on all credit card transactions.

INVOICE

GST Registration # 826224644

QST Registration # 1222501268

StackAdapt

www.stackadapt.com

Bill-to:**Bucket Media**1123 Wilkes Blvd., Suite 400
Columbia, MO
United States
65201

Attention to: Emily Price

INVOICE NO.

INV004566

INVOICE DATE

30-Apr-2018

AMOUNT DUE

\$94.69 USD

DUE DATE

30-May-2018

PO #

I/O #

NOTES

SUMMARY OF CHARGESQuestions? Email us at billing@stackadapt.com

Username	Advertiser	Campaign Name	Format	Bid Type	Units Delivered	Rate ¹	Net Total
ggeorge@bucketmedia.com	Alternatives to Abortion Program	A2A Video 2018	Video	CPM	1,082	\$17.1264	\$18.50
ggeorge@bucketmedia.com	Alternatives to Abortion Program	A2A Display 2018	Display	CPM	23,791	\$2.9512	\$70.21
ggeorge@bucketmedia.com	Alternatives to Abortion Program	A2A Display Whitelist 2018	Display	CPM	852	\$7.0396	\$5.98

Note 1 - CPM Rate reflects the price per thousand units delivered

Note 2 - Net Total calculated is calculated based on a 10-decimal place effective rate. For invoice display purposes the rate is rounded to 4-decimal places. Actual charges will match the Platform.

SUBTOTAL	\$94.69
Tax	\$0.00
TOTAL	\$94.69

Please process the invoice within the due date. There will be a 1.5% interest charge per month on late invoices. StackAdapt Inc. reserves the right to suspend the service until overdue invoices are paid in full.

THANK YOU for your business**Payment Remittance Details****Wire and EFT:**Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Bank of Montreal
Bank Address: 100 King St. W, Toronto, ON, Canada M5X 1A3
Transit #: 00022**Currency USD**

Account #:

SWIFT Code:

Routing #:

Currency Non-USD

Account #:

SWIFT Code:

Routing #:

ACH:Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Harris Bank N.A.**Payment by Mail:**210 King Street East Suite 500
Toronto Ontario
M5A 1J7

INVOICE

GST Registration # 826224644
QST Registration # 1222501268

StackAdapt
www.stackadapt.com

Bill-to:**Bucket Media**

1123 Wilkes Blvd., Suite 400
Columbia, MO
United States
65201

INVOICE NO.

INV004924

INVOICE DATE

31-May-2018

AMOUNT DUE

\$5,904.66 USD

DUE DATE

30-Jun-2018

PO #

I/O #

NOTES

Attention to: Emily Price

SUMMARY OF CHARGESQuestions? Email us at billing@stackadapt.com

Username	Advertiser	Campaign Name	Format	Bid Type	Units Delivered	Rate ¹	Net Total
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Video 2018	Video	CPM	118,455	\$16.7214	\$1,980.81
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display 2018	Display	CPM	1,232,519	\$2.3771	\$2,929.78
ggeorge@bucketmedi aco.com	Alternatives to Abortion Program	A2A Display Whitelist 2018	Display	CPM	87,575	\$11.3504	\$994.07

Note 1 - CPM Rate reflects the price per thousand units delivered

Note 2 - Net Total calculated is calculated based on a 10-decimal place effective rate. For invoice display purposes the rate is rounded to 4-decimal places. Actual charges will match the Platform.

SUBTOTAL	\$5,904.66
Tax	\$0.00
TOTAL	\$5,904.66

Please process the invoice within the due date. There will be a 1.5% interest charge per month on late invoices.
StackAdapt Inc. reserves the right to suspend the service until overdue invoices are paid in full.

THANK YOU for your business**Payment Remittance Details****Wire and EFT:**

Company Name: StackAdapt Inc.
Company Address: 210 King Street East Suite 500 Toronto Ontario M5A 1J7
Bank Name: BMO Bank of Montreal
Bank Address: 100 King St. W, Toronto, ON, Canada M5X 1A3
Transit #: 00022

Currency USD

Account #:

SWIFT Code:

Routing #:

Currency Non-USD

Account #:

SWIFT Code:

Routing #:

Payment by Mail:

210 King Street East Suite 500
Toronto Ontario
M5A 1J7

Office of Administration (10153...

Updated just now

Download Data

Review and Publish



Please confirm your identity in order to use this account to fund ads with political content run by Alternatives to Abortion.



Search

Filters



Add filters to narrow the data you are seeing.

May 1, 2018 - Jun 10, 2018

Account Overview

Campaigns

Ad Sets

Ads

Create

Duplicate

Sub

...

...

Columns: Custom

Breakdown

Export

Campaign Name	Delivery	Results	Reach	Impressions	Cost per Result	Amount Spent	Ends	Frequen	Unique Link Clicks
<input type="radio"/> A2A-Instagram Promoted 2018	Recently Completed	96 Link Clicks	48,218	219,515	\$10.31 Per Link Click	\$989.31 ✓	Jun 10, 2018	4.55	95
<input type="radio"/> A2A-Facebook Promoted 2018	Recently Completed	1,071 Link Clicks	65,802	784,850	\$2.77 Per Link Click	\$2,968.28 ✓	Jun 10, 2018	11.93	1,015
<input type="radio"/> Alternatives to Abortion-Instagram Promoted Post	Completed	Link Click			Per Link Click	\$0.00	Mar 31, 2017		
<input type="radio"/> Alternatives to Abortion-Facebook Promoted Post	Completed	Link Click			Per Link Click	\$0.00	Mar 31, 2017		
<input type="radio"/> Alternatives to Abortion-Instagram Promoted Vid...	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2017		
<input type="radio"/> Alternatives To Abortion-Facebook Promoted Vid...	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2017		
<input type="radio"/> Alternatives to Abortion -Promoted Video	Completed	3-Second V...			Per 3-Secon...	\$0.00	May 31, 2016		
<input type="radio"/> Alternatives to Abortion-Promoted Post	Completed	Link Click			Per Link Click	\$0.00	May 31, 2016		
Results from 8 campaigns			100,069 People	1,004,365 Total		\$3,957.59 Total Spent		10.04 Per Person	1,110 Total



Manage Ads ▾

Bucket Media Inc. Self Service
BUCKET MEDIA INC. - ORGANIZATION ADMIN

All Campaigns ▾

A2A-Promoted Video 2018 - Campaign

5/1/2018 - 6/10/2018 ▾

\$4,967.44

SPEND

2M

PAID IMPRESSIONS

\$2.41

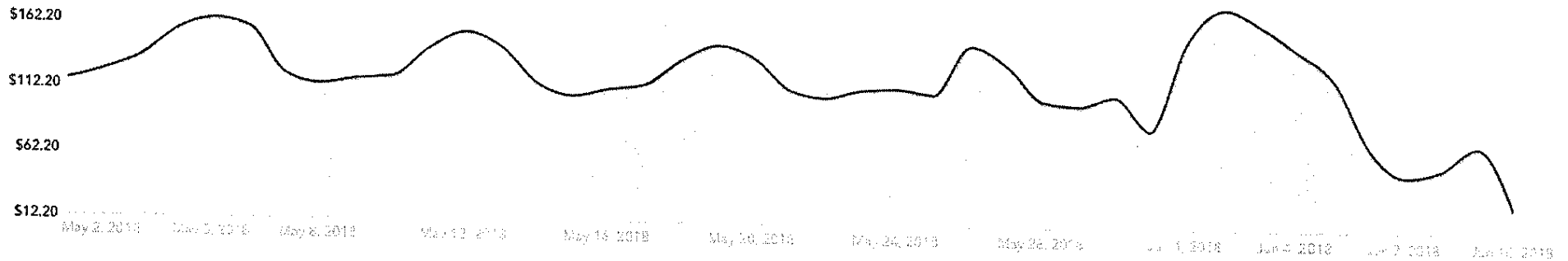
PAID ECPM

137.1K

VIDEO VIEWS

6K

SWIPE UPS



AD SETS



ALL ADS



Search



NAME

STATUS

AD TYPE

DAILY BUDGET

LIFETIME BUD...

GOAL

8/D

A2A-Promoted Video 2018 - Ad Set

A2A-Promoted Video 2018 - Campaign



Web View

-

\$5,000.00

Impressions

\$2.52

Deleted ad sets are excluded from totals

From: Woelfel, Rebecca
Sent: Friday, June 15, 2018 12:18 PM
To: 'eprice@bucketmediaco.com'; Benne, Joy
Subject: RE: Invoice 6748 from Bucket Media, Inc.

Emily,

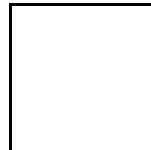
Thank you so much for providing these documents to us today!

Becky

Rebecca L. Woelfel
Communications Director
Missouri Department of Social Services
Director's Office
Broadway Office Building
221 West High Street
Jefferson City, MO 65102-0407
Telephone: 573-751-4815
Fax: 573-751-3203
Rebecca.Woelfel@dss.mo.gov



From: Bucket Media, Inc. [mailto:quickbooks@notification.intuit.com]
Sent: Friday, June 15, 2018 10:58 AM
To: Woelfel, Rebecca; Benne, Joy
Subject: Invoice 6748 from Bucket Media, Inc.



Bucket Media, Inc.

Dear Rebecca Woelfel,

This is the same invoice, I just had them fix the name issue on the second Pandora invoice.

Thank you for your business!
Emily Price
Bucket Media, Inc.

INVOICE 6748 DETAILS

\$63,511.25

Print or save

Powered by QuickBooks

Bill to

Rebecca Woelfel
MO Dept. of Social Services

Terms

Due on receipt

Sales rep

J. Kilgore

Alternatives to Abortion

Pandora

\$5,000.01

KMJK

\$2,448.00

KPRS	\$4,904.50
------	------------

WFUN	\$5,610.00
------	------------

WHHL	\$6,885.00
------	------------

OnMedia	\$1,299.65
---------	------------

Spectrum - St. Louis	\$9,900.80
----------------------	------------

Spectrum - KC	\$3,032.80
---------------	------------

Houck Transit	\$560.00
---------------	----------

15% Media Placement Commission	\$5,946.11
--------------------------------	------------

Online	
--------	--

StackAdapt	\$5,999.35
------------	------------

Facebook	\$2,968.28
----------	------------

Instagram	\$989.31
-----------	----------

Snapchat	\$4,967.44
----------	------------

Planning & Campaign Management - 30 Hours	\$3,000.00
---	------------

Balance due	\$63,511.25
-------------	-------------

Print or save

Bucket Media, Inc.

1123 Wilkes Blvd Suite 400 Columbia, MO 65201

(573) 817-2825

eprice@bucketmediaco.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.



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▪
▪

From: Benne, Joy
Sent: Friday, June 15, 2018 12:55 PM
To: Nentwig, Cheryl A
Subject: RE: Alliance for Life

Yes. Please pay the invoice as it. Thank you

Joy E Benne, Fiscal Administrative Mgr.

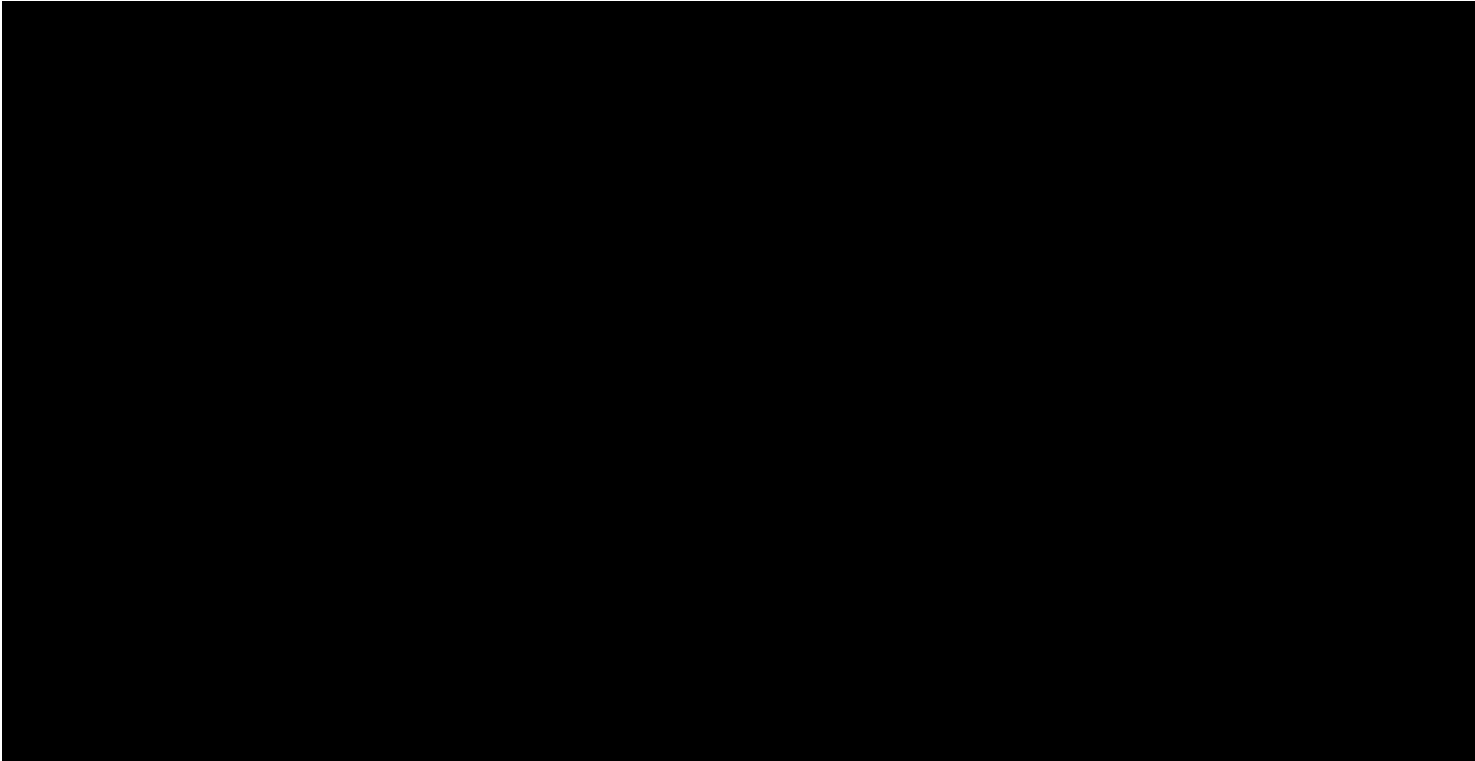
Missouri Department of Social Services
Division of Finance & Administrative Services
Phone: (573) 751-7027
Fax: 573-751-7598
Email: joy.e.benne@dss.mo.gov

From: Nentwig, Cheryl A
Sent: Friday, June 15, 2018 10:15 AM
To: Benne, Joy
Subject: Alliance for Life

Joy, you had us return the alliance for life invoice for \$179,194.85 to you on 6/5/18. Now it has come back in. do you intend to pay this?

From: Nentwig, Cheryl A
Sent: Friday, June 15, 2018 1:21 PM
To: Korenberg, Karen
Cc: Benne, Joy
Subject: Appr. 0101/2955 Allotment Error

There is not enough allotment in Appr. 0101/2955 to pay this \$179,194.85 invoice. How do you want it charged?



From: Benne, Joy
Sent: Friday, June 15, 2018 12:55 PM
To: Nentwig, Cheryl A
Subject: RE: Alliance for Life

Yes. Please pay the invoice as it. Thank you

Joy E Benne, Fiscal Administrative Mgr.

Missouri Department of Social Services
Division of Finance & Administrative Services
Phone: (573) 751-7027
Fax: 573-751-7598
Email: joy.e.benne@dss.mo.gov

From: Nentwig, Cheryl A
Sent: Friday, June 15, 2018 10:15 AM
To: Benne, Joy
Subject: Alliance for Life

Joy, you had us return the alliance for life invoice for \$179,194.85 to you on 6/5/18. Now it has come back in. do you intend to pay this?

From: Emily Price <eprice@bucketmediaco.com>
Sent: Friday, June 15, 2018 2:10 PM
To: Woelfel, Rebecca
Cc: Benne, Joy
Subject: Re: Invoice 6748 from Bucket Media, Inc.

You are welcome! I apologize for the delay. Have a great weekend!

Sent from my iPhone

On Jun 15, 2018, at 12:18 PM, Woelfel, Rebecca <Rebecca.Woelfel@dss.mo.gov> wrote:

Emily,

Thank you so much for providing these documents to us today!

Becky

Rebecca L. Woelfel
Communications Director
Missouri Department of Social Services
Director's Office
Broadway Office Building
221 West High Street
Jefferson City, MO 65102-0407
Telephone: 573-751-4815
Fax: 573-751-3203
Rebecca.Woelfel@dss.mo.gov

<image001.gif><image002.gif><image003.gif><image004.gif>

From: Bucket Media, Inc. [<mailto:quickbooks@notification.intuit.com>]
Sent: Friday, June 15, 2018 10:58 AM
To: Woelfel, Rebecca; Benne, Joy
Subject: Invoice 6748 from Bucket Media, Inc.

<image008.jpg>

Bucket Media, Inc.

Dear Rebecca Woelfel,

This is the same invoice, I just had them fix the name issue on the second Pandora invoice.

Thank you for your business!

Emily Price
Bucket Media, Inc.

INVOICE 6748 DETAILS

\$63,511.25

Print or save

Powered by QuickBooks

Bill to

Rebecca Woelfel
MO Dept. of Social Services

Terms

Due on receipt

Sales rep

J. Kilgore

Alternatives to Abortion

Pandora

\$5,000.01

KMJK	\$2,448.00
KPRS	\$4,904.50
WFUN	\$5,610.00
WHHL	\$6,885.00
OnMedia	\$1,299.65
Spectrum - St. Louis	\$9,900.80
Spectrum - KC	\$3,032.80

.....

Houck Transit	\$560.00
15% Media Placement Commission	\$5,946.11
Online	
StackAdapt	\$5,999.35
Facebook	\$2,968.28
Instagram	\$989.31
Snapchat	\$4,967.44

Planning & Campaign Management - 30 Hours

\$3,000.00

Balance due \$63,511.25

Print or save

Bucket Media, Inc.

1123 Wilkes Blvd Suite 400 Columbia, MO 65201

(573) 817-2825

eprice@bucketmediaco.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.

<image009.jpg>

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[Privacy](#) | [Security](#) | [Terms of Service](#)

<image010.jpg>

<image010.jpg>

From: Pilz, Cameron
Sent: Monday, June 18, 2018 9:20 AM
To: Wilcoxson, Kathleen
Subject: Brochure Tracking Spreadsheet
Attachments: Brochure Tracking.xlsx

Here's the Brochure Tracking Spreadsheet. I think I've fleshed out just about all the information I can using the form's manual and e-store.

Cameron Pilz
Public Information Specialist II
FSD Director's Office Communications

Missouri Department of Social Services
Family Support Division
P.O. Box 2320
Jefferson City, MO 65102
Phone: 573-751-8916

Brochure	Code in Forms Manual	Code on E-Store	Revision Dates (Based on Forms Manual PDFs)	Notes	URL in the IM Forms Manual	Public Site URL	Printed	Posted to Forms Manual	Posted to E-Store (Could Be Old)
Finding Help Brochure	IM-4	IM-4 FH	Jun-18		https://dss.mo.gov/fsd/	http://dssweb/fsd/policyprocedure/formsmanual/pdf/finding-help-brochure.pdf	YES	YES	YES
Finding Help Brochure (Spanish)	IM-4	IM-4 FH SPANISH	Aug-15		https://dss.mo.gov/fsd/	http://dssweb/fsd/policyprocedure/formsmanual/translations/finding-help-brochure-spanish.pdf	YES	YES	YES
Finding Help Brochure (Large Print)	IM-4	IM-4 FH LARGE PRINT	Aug-15		N/A		YES	NO	YES
Child Support Brochure			Jun-18			https://dss.mo.gov/child-support/pdf/child-support-brochure2.pdf	YES		
Child Support Brochure (Spanish)									
Child Support Awareness Brochure			Jun-18			https://dss.mo.gov/child-support/pdf/child-support-awareness.pdf	YES		
Child Support Awareness Brochure (Spanish)									
Food Assistance Brochure	IM-4 Food Assistance	IM-4 FOOD ASSISTANCE	Jun-18		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4-food-assistance.pdf		YES	YES	YES
Food Assistance Brochure (Spanish)	IM-4 Food Assistance Spanish				http://dssweb/fsd/policyprocedure/formsmanual/translations/im4-food-assistance-spanish.pdf			YES	
Food Assistance Brochure (Large Print)	IM-4 Food Assistance Large Print				http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4-food-assistance-large-print.pdf			YES	
Child Care Subsidy Brochure	IM-4 CC	IM-4 CC	Jun-18		https://dss.mo.gov/cd/child-care/files/ccare.pdf	https://dss.mo.gov/fsd/child-care.htm	YES	YES	?
Child Care Subsidy Brochure (Spanish)									
Temporary Assistance Brochure	IM-4 Temporary Assistance Brochure	IM-4 Temporary Assistance	Jun-18		https://dss.mo.gov/fsd/formsmanual/pdf/im4-ta.pdf	https://mydss.mo.gov/sites/mydss/files/temporary_assistance_brochure.pdf	YES	YES	YES
Temproary Assitance Brochure (Spanish)	IM-4TA (Spanish) Temporary Assistance Brochure - Spanish	IM-4 Temp Asst (Spanish)	?		https://dss.mo.gov/fsd/formsmanual/translations/im4-ta-spanish.pdf		YES	YES	YES
Health Care Brochure		IM-4 Health Care	Jun-18			https://mydss.mo.gov/sites/mydss/files/healthcare_brochure.pdf	YES	NO	YES
Health Care Brochure (Spanish)									
Rehabilitation Services for the Blind									
Rehabilitation Services for the Blind (Spanish)									
LIHEAP Brochure		IM-4 LIHEAP				https://dss.mo.gov/fsd/energy-assistance/	YES	NO	YES
LIHEAP Brochure (Spanish)		IM-4 LIHEAP (Spanish)					?	NO	YES
SkillUP Brochure									
SkillUP Brochure (Spanish)									
Alternatives to Abortion									
Alternatives to Abortion (Spanish)									
Ticket to Work Brochure	IM-4 Ticket to Work Health Assurance Program Ticket to Work Health Assurance Program (TWAH)	IM-4 TWAH Ticket to Work Health Assurance	Jun-11		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4twha.pdf	?	?	YES	YES
Ticket to Work Brochure (Spanish)									
Spend Down Brochure	IM-4 Spend Down Brochure	IM-4 SPEND DOWN	Jun-16		http://dssweb/fsd/policyprocedure/formsmanual/pdf/IM-4-Why-Spenddown.pdf	https://mydss.mo.gov/sites/mydss/files/IM-4-Why-Spenddown.pdf	YES	YES	YES
Spend Down Brochure (Spanish)						?	?		
Hearings Information Brochure	IM-4 Hearing Rights Hearing Rights	IM-4 (HEARING RIGHTS) 6-16	Jun-16		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4hearings.pdf	?	?	YES	YES

Hearings Information Brochure (Spanish)	IM-4 (Hearings - Spanish) Hearing Rights in Spanish	IM-4 HEARINGS (SPANISH)	Jun-16		http://dssweb/fsd/policyprocedure/formsmanual/translations/im-4hearingspanish.pdf	?	?	YES	YES
OTHER BROCHURES									
Family Care Safety Registry Brochure	NO CODE	NO CODE	Dec-00		http://dssweb/fsd/policyprocedure/formsmanual/pdf/fcsrbrochure.pdf	?	?	YES	NO
Blind Services Brochure	IM-4	IM-4 Blind Services	Oct-16		https://dss.mo.gov/fsd/formsmanual/pdf/im4-blind-services.pdf	?	YES	YES	YES
What's This About Child Support?									
What's This About Child Support? (Spanish)									
Child Care Assitance Program	N/A	IM-4 CC	?	THIS IS IT'S OWN BROCHURE	?	?	?	?	YES
Important Information About Your Medical Assistance Benefits	IM-4 MA Information about your Medical Assistance	IM-4 MA	Sep-06		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4medical_assistance_0906.pdf	?	?	YES	YES
Information You Need About Fraud	IM-4 Information You Need About Fraud	IM-4 FRAUD	?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4fraud.pdf	?	?	YES	YES
Important Information About Your Vendor Nursing Care Benefits		IM-4 VNC	May-10			?	?	NO	YES
Important Information About Your Supplemental Nursing Care Check		IM-4 SNC	Jun-08			?	?	NO	YES
Important Information About Your Qualified Medicare Beneficiary Benefits and Responsibilities	QMB Qualified Medicare Beneficiaries	IM-4 QMB	Jan-12		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im-4qmb.pdf	?	?	YES	YES
Important Information About Medicare Savings for Qualified Beneficiaries	QMB-A Medicare Savings for Qualified Beneficiaries	IM-4 QMB-A	Jul-17		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im-4qmba.pdf	?	?	YES	YES
What You Should Know About MO HealthNet Payment for Nursing Home Care	IM-4 Vendor Planning Vendor Planning, Payment for Nursing Home Care	IM-4 VENDOR PLANNING	Jun-11		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4vendor-planning.pdf	?	?	YES	YES
Supplemental Aid, Blind Pension, Rehabilitation Services	N/A	IM-4 Blind Services	?	May be the same thing as the Blind Services Brochure	?	?	?	NO	YES
Blind Pension		IM-4 BP	?		?	?	?	NO	YES
FLYERS/MISC.									
myDSS Flyer	IM-4 myDSS Flyer		?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/IM-4myDSS-Flyer.pdf	?	YES	YES	
myDSS Flyer (Half-Page)	IM-4 myDSS Flyer (Half-Page)	IM-4MYDSS-Half	?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/MyDSS_Flyer.pdf	?	YES	YES	YES
EBT Information Flyer	IM-4 EBT	IM-4 EBT	?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4ebt.pdf	?	?	YES	YES
EBT Information Flyer (Spanish)	IM-4 EBT (Spanish)	IM-4 (EBT) Spanish	?		http://dssweb/fsd/policyprocedure/formsmanual/translations/im-4ebtspanish.pdf	?	?	YES	YES
myDSS Business Card	IM-4 myDSS (Business Card)		?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/MyDSS_Business_Card.pdf	?	YES	YES	
SkillUP Flyer	IM-4 SkillUP Flyer	IM-4 SKILLUP	Jul-16		http://dssweb/fsd/policyprocedure/formsmanual/pdf/IM-4-Skillup.pdf	?	?	YES	YES

From: Woelfel, Rebecca
Sent: Monday, June 18, 2018 11:24 AM
To: Benne, Joy
Subject: FW: FW: Invoice 6748 from Bucket Media, Inc.

Are we good with documentation?

Rebecca L. Woelfel
Communications Director
Missouri Department of Social Services
Director's Office
Broadway Office Building
221 West High Street
Jefferson City, MO 65102-0407
Telephone: 573-751-4815
Fax: 573-751-3203
Rebecca.Woelfel@dss.mo.gov



From: Jocelyn Kilgore [mailto:jkilgore@bucketmediaco.com]
Sent: Monday, June 18, 2018 11:09 AM
To: Woelfel, Rebecca
Subject: Re: FW: Invoice 6748 from Bucket Media, Inc.

Hi Becky,

Just wanted to follow up and make sure you got everything you need.

Let me know if there is anything I can do for you.

Thanks!
Jocelyn

Jocelyn Kilgore
President
Bucket Media, Inc.
1123 Wilkes Blvd. Ste. 400
Columbia, MO 65201

[573-817-2825](tel:573-817-2825) (P)
[573-817-2826](tel:573-817-2826) (F)
[573-673-1307](tel:573-673-1307) (C)
jkilgore@bucketmediaco.com
www.bucketmediaco.com

On Wed, Jun 13, 2018 at 12:14 PM, Woelfel, Rebecca <Rebecca.Woelfel@dss.mo.gov> wrote:

Jocelyn,

Can you please provide clarification regarding the invoice (see Joy's email below)?

Thank you.

Becky

Rebecca L. Woelfel

Communications Director

Missouri Department of Social Services

Director's Office

Broadway Office Building

[221 West High Street](#)

[Jefferson City, MO 65102](#)-0407

Telephone: 573-751-4815

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Rebecca.Woelfel@dss.mo.gov



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Can you ask Bucket Media for me?

Thanks.

Joy E Benne, Fiscal Administrative Mgr.

Missouri Department of Social Services

Division of Finance & Administrative Services

Phone: (573) 751-7027

Fax: 573-751-7598

Email: joy.e.benne@dss.mo.gov

From: Woelfel, Rebecca
Sent: Tuesday, June 12, 2018 3:26 PM
To: Benne, Joy
Subject: FW: Invoice 6748 from Bucket Media, Inc.

Rebecca L. Woelfel

Communications Director

Missouri Department of Social Services

Director's Office

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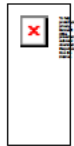


From: Bucket Media, Inc. [mailto:quickbooks@notification.intuit.com]

Sent: Tuesday, June 12, 2018 3:16 PM

To: Woelfel, Rebecca

Subject: Invoice 6748 from Bucket Media, Inc.



Bucket Media, Inc.

Dear Rebecca Woelfel,

Here's your revised invoice! Please let us know if you have any questions.

Thank you for your business!

Emily Price

Bucket Media, Inc.

INVOICE 6748 DETAILS

\$63,511.24

Print or save

Powered by QuickBooks

Bill to

Rebecca Woelfel
MO Dept. of Social Services

Terms

Due on receipt

Sales rep

J. Kilgore

Alternatives to Abortion

Pandora

\$5,000.00

KMJK

\$2,448.00

KPRS

\$4,904.50

WFUN

\$5,610.00

WHHL

\$6,885.00

OnMedia	\$1,299.65
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Spectrum - St. Louis	\$9,900.80
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Spectrum - KC	\$3,032.80
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Houck Transit	\$560.00
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15% Media Placement Commission

\$5,946.11

Online

StackAdapt

\$5,999.35

Facebook

\$2,968.28

Instagram	\$989.31
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Snapchat	\$4,967.44
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Planning & Campaign Management - 30 Hours	\$3,000.00
---	------------

Balance due	\$63,511.24
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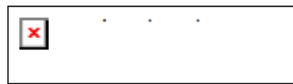
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[\(573\) 817-2825](tel:(573) 817-2825)

eprice@bucketmediaco.com



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To: Woelfel, Rebecca
Subject: RE: FW: Invoice 6748 from Bucket Media, Inc.

Good on the documents and this has been sent to Accounts Payable for processing.

Joy E Benne, Fiscal Administrative Mgr.

Missouri Department of Social Services
Division of Finance & Administrative Services
Phone: (573) 751-7027
Fax: 573-751-7598
Email: joy.e.benne@dss.mo.gov

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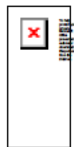


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Thank you for your business!

Emily Price

Bucket Media, Inc.

\$63,511.24

Print or save

Powered by QuickBooks

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Rebecca Woelfel
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Sales rep

J. Kilgore

Alternatives to Abortion

Pandora	\$5,000.00
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KMJK	\$2,448.00
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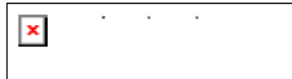
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[\(573\)](#) 817-2825

eprice@bucketmediaco.com



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Sent: Monday, June 18, 2018 11:39 AM
To: Benne, Joy
Subject: RE: FW: Invoice 6748 from Bucket Media, Inc.

Thank you!

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[Jefferson City, MO 65102](#)-0407

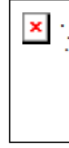
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Thank you for your business!

Emily Price

Bucket Media, Inc.

INVOICE 6748 DETAILS

\$63,511.24

Print or save

Powered by QuickBooks

Bill to

Rebecca Woelfel
MO Dept. of Social Services

Terms	Due on receipt
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Sales rep	J. Kilgore
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Alternatives to Abortion

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Balance due	\$63,511.24
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[\(573\) 817-2825](tel:(573)817-2825)

eprice@bucketmediaco.com



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From: Wilcoxson, Kathleen
Sent: Tuesday, June 19, 2018 9:30 AM
To: Gilbert, Jason
Cc: Pilz, Cameron
Subject: RE: Oops! Use this one - e-Store PDFs - More Brochures

Just a little thing, but “Alternatives to Abortion” is misspelled in the e-Store.

Also, Cameron and others still are not able to view the Thumbnails. Have you heard anything new on this?

Kathleen S. Wilcoxson, MPA

*Public Information Administrator
FSD Director's Office Communications*

Missouri Department of Social Services
Family Support Division
P.O. Box 2320
Jefferson City, MO 65102
Phone: 573-526-4799
Fax: 573-751-0507
Email: kathleen.wilcoxson@dss.mo.gov

This communication is being transmitted by the Department of Social Services (DSS) and is confidential, privileged, and intended only for the use of the recipient named above. If you are not the intended recipient, unauthorized disclosure, copying, distribution or use of the contents is strictly prohibited. If you have received this in error, please notify the sender and destroy the material received.

From: Wilcoxson, Kathleen
Sent: Wednesday, June 13, 2018 4:52 PM
To: Gilbert, Jason <Jason.Gilbert@dss.mo.gov>
Cc: Pilz, Cameron <Cameron.Pilz@dss.mo.gov>
Subject: Oops! Use this one - e-Store PDFs - More Brochures

Oops! I sent the wrong “Alternatives to Abortion” brochure. Please use the one attached here.

Kathleen S. Wilcoxson, MPA

*Public Information Administrator
FSD Director's Office Communications*

Missouri Department of Social Services
Family Support Division
P.O. Box 2320
Jefferson City, MO 65102
Phone: 573-526-4799
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From: Wilcoxson, Kathleen
Sent: Wednesday, June 13, 2018 4:40 PM
To: Gilbert, Jason <Jason.Gilbert@dss.mo.gov>
Cc: Pilz, Cameron <Cameron.Pilz@dss.mo.gov>
Subject: RE: e-Store PDFs - More Brochures

Can I give you one more?

5. IM-4 A2A - Alternatives to Abortion Brochure

Kathleen S. Wilcoxson, MPA

Public Information Administrator

FSD Director's Office Communications

Missouri Department of Social Services
Family Support Division
P.O. Box 2320
Jefferson City, MO 65102
Phone: 573-526-4799
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From: Wilcoxson, Kathleen
Sent: Wednesday, June 13, 2018 3:37 PM
To: Gilbert, Jason <Jason.Gilbert@dss.mo.gov>
Cc: Pilz, Cameron <Cameron.Pilz@dss.mo.gov>
Subject: e-Store PDFs - More Brochures

Jason,

Here are a few more brochures to add Thumbnails to the e-Store:

1. **IM-4 LIHEAP Brochure** - This one is brand new – needs to be added to e-Store
2. **IM-4 Hearing Rights Brochure** - This one is labeled wrong in the e-Store, as IM-4 (Hearing rights) 6-16
Please take off the parentheses so it will fall lower in the list (alphabetically) next to the IM-4 Hearings (Spanish)
3. **IM-4 SkillUP Brochure** – This one is NEW – needs to be added to e-Store
4. **IM-4 TWHHA Ticket to Work Brochure** – Replace old brochure with this NEW one

Thank you!

Kathleen S. Wilcoxson, MPA

Public Information Administrator

FSD Director's Office Communications

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From: Wilcoxson, Kathleen
Sent: Tuesday, June 19, 2018 9:40 AM
To: Pilz, Cameron
Subject: RE: Brochure Tracking Spreadsheet
Attachments: Brochure Tracking - v4.xlsx

Here is our UPDATED spreadsheet we worked on together (v4).

Kathleen S. Wilcoxson, MPA

*Public Information Administrator
FSD Director's Office Communications*

Missouri Department of Social Services
Family Support Division
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From: Pilz, Cameron
Sent: Monday, June 18, 2018 9:20 AM
To: Wilcoxson, Kathleen <kathleen.Wilcoxson@dss.mo.gov>
Subject: Brochure Tracking Spreadsheet

Here's the Brochure Tracking Spreadsheet. I think I've fleshed out just about all the information I can using the form's manual and e-store.

Cameron Pilz
Public Information Specialist II
FSD Director's Office Communications

Missouri Department of Social Services
Family Support Division
P.O. Box 2320
Jefferson City, MO 65102
Phone: 573-751-8916

[illegible]

Family Care Safety Registry Brochure	NO CODE	NO CODE	Dec-00		http://dssweb/fsd/policyprocedure/formsmanual/pdf/fcsrbrochure.pdf	?	?	YES	NO	
Blind Services Brochure	IM-4	IM-4 Blind Services	Oct-16		https://dss.mo.gov/fsd/formsmanual/pdf/im4-blind-services.pdf	?	YES	YES	YES	
What's This About Child Support?										
What's This About Child Support? (Spanish)										
Child Care Asssitance Program	N/A	IM-4 CC	?	THIS IS IT'S OWN BROCHURE	?	?	?	?	YES	
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Information You Need About Fraud	IM-4 Information You Need About Fraud	IM-4 FRAUD	?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4fraud.pdf	?	?	YES	YES	
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Important Information About Your Supplemental Nursing Care Check		IM-4 SNC	Jun-08			?	?	NO	YES	
Important Information About Your Qualified Medicare Beneficiary Benefits and Responsibilities	QMB Qualified Medicare Beneficiaries	IM-4 QMB	Jan-12		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im-4qmb.pdf	?	?	YES	YES	
Important Information About Medicare Savings for Qualified Beneficiaries	QMB-A Medicare Savings for Qualified Beneficiaries	IM-4 QMB-A	Jul-17		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im-4qmba.pdf	?	?	YES	YES	
What You Should Know About MO HealthNet Payment for Nursing Home Care	IM-4 Vendor Planning Vendor Planning, Payment for Nursing Home Care	IM-4 VENDOR PLANNING	Jun-11		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4vendor-planning.pdf	?	?	YES	YES	
Supplemental Aid, Blind Pension, Rehabilitation Services	N/A	IM-4 Blind Services	?	May be the same thing as the Blind Services Brochure	?	?	?	NO	YES	
Blind Pension		IM-4 BP	?		?	?	?	NO	YES	
FLYERS/MISC.										
myDSS Flyer	IM-4 myDSS Flyer		?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/IM-4myDSS-Flyer.pdf	?	YES	YES		
myDSS Flyer (Half-Page)	IM-4 myDSS Flyer (Half-Page)	IM-4MYDSS-Half	?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/MyDSS_Flyer.pdf	?	YES	YES	YES	
EBT Information Flyer	IM-4 EBT	IM-4 EBT	?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/im4ebt.pdf	?	?	YES	YES	
EBT Information Flyer (Spanish)	IM-4 EBT (Spanish)	IM-4 (EBT) Spanish	?		http://dssweb/fsd/policyprocedure/formsmanual/translations/im-4ebtspanish.pdf	?	?	YES	YES	
myDSS Business Card	IM-4 myDSS (Business Card)		?		http://dssweb/fsd/policyprocedure/formsmanual/pdf/MyDSS_Business_Card.pdf	?	YES	YES		
SkillUP Flyer	IM-4 SkillUP Flyer	IM-4 SKILLUP	Jul-16		http://dssweb/fsd/policyprocedure/formsmanual/pdf/IM-4-Skillup.pdf	?	?	YES	YES	

From: Benne, Joy
Sent: Tuesday, June 19, 2018 3:21 PM
To: 'Amanda Murray'; 'Angel McDonald (programdirector@mothersrefuge.org)'; 'Julie Ball (Julie.ball@mbch.org)'; 'Kimberly Brown'; 'Laura Guy-Rice (lgrice@ccsomo.org)'; 'Marsha Middleton'; 'Mary Taylor (mary@allianceforlifemissouri.com)'; Wolf, MaryDebra; 'Nicole Feltes'; 'Shirley Bruno'; Marsha Middleton; Mary Taylor (mary@allianceforlifemissouri.com); Kimberly Brown; Nicole Feltes
Cc: Fooks, Michael
Subject: RE: Income Eligibility Guideline & A2A Database

Good Afternoon Everyone,
I've been informed by ITSD the new income eligibility numbers will be in production first thing tomorrow morning. Should you encounter problems please let Michael or I know.
Thank you

Joy E Benne, Fiscal Administrative Mgr.

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Division of Finance & Administrative Services
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From: Benne, Joy
Sent: Friday, June 15, 2018 4:56 PM
To: Amanda Murray; Angel McDonald (programdirector@mothersrefuge.org); Heather Winsby (Hwinsby@havenofgracestl.org); Jo Curran (jcurran@havenofgracestl.org); Julie Ball (Julie.ball@mbch.org); Kimberly Brown; Laura Guy-Rice (lgrice@ccsomo.org); Marsha Middleton; Mary Taylor (mary@allianceforlifemissouri.com); Wolf, MaryDebra; Nicole Feltes; Shirley Bruno; Marsha Middleton; Mary Taylor (mary@allianceforlifemissouri.com); Jo Curran (jcurran@havenofgracestl.org); Kimberly Brown; Nicole Feltes
Subject: Income Eligibility Guideline & A2A Database
Importance: High

Hello Everyone!

As we come to our first year end I would like to thank everyone for this last year. A lot has been learned from everyone with the transition of the A2A contract from OA to DSS and throughout the year.

With that being said it was brought to my attention a few days ago we were not utilizing the correct numbers in the database for income eligibility. Michael and I are working with ITSD to get the database updated as quickly as possible. We've asked ITSD to classify this as a critical need update as it affects the eligibility piece of this program. In the meantime I want to provide you with the updated Minor Parent Income Determination Formula and Income Guidelines (Attachment 2 & 2A).

Please continue to use the database as normal but if you receive an error based on the client's income please refer to the new attachments. Please contact me so I know you have a client in this situation. We may have you hold off in entering the client's information into the database until it is updated. A notice (email) will go out to everyone letting you know when the update is complete.

You will receive Attachment 2 & 2A again in the formal amendment soon but wanted you to have it now.

Let me know if you have any questions.

On a side note...I will be out of the office July 2, 2018 through July 6, 2018.

Thanks.

Joy E Benne, Fiscal Administrative Mgr.

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